

**BEFORE THE
FEDERAL COMMUNICATIONS COMMISSION
Washington, D.C. 20554**

In the Matter of)	
)	
)	
Request for Review of the Decision of)	
the Universal Service Administrator by)	
)	File No. SLD- _____
Eckerd Youth Alternatives, Inc.)	
)	CC Docket No. 02-6
Schools and Libraries Universal Service)	
Support Mechanism)	

To: Secretary, FCC
For: Telecommunications Access Policy Division, Wireline Competition Bureau

Re: Eckerd Youth Alternatives, Inc., Billed Entity Number 221272
Funding Year 8, 7/1/2005-6/30/2006
FCC Form 471 Application Numbers 454095, 454349, 454362, 454367, 454387,
454391, 454397, each for basic POTS telephone service and Applications
475069, 478642, 478708, 478750, 481066, 481441, 481546 for Internet Access.

REQUEST FOR REVIEW

Pamela L. Norris
Vice President of Technical
Services
Eckerd Youth Alternatives, Inc,
100 N. Starcrest Drive
Clearwater, FL 33765
(727) 461-2990

March 15, 2006

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Exhibits

- Exhibit 1: Sample SLD Administrator’s Decision on Appeal exemplary of all denied 2005-06
- Exhibit 2: Seven Denied 471 POTS Applications
- Exhibit 3: May 16, 2005 Response to Zeshan Ahmed
- Exhibit 4: The Review Request Dated September 24, 2005
- Exhibit 5: August 8, 2005 Email or Tam Celentano of the PIA

SUMMARY

In the first matter of seven 2005-06 applications denied for basic telephone service, Eckerd Youth Alternatives, Inc. (“EYA”) is appealing the funding denials issued by the Schools and Libraries Division (“SLD”) of the Universal Service Administrative Company for program year eight, 2005-06. EYA did in fact fail to respond to the SLD’s “Necessary Resources Review” requests in a timely manner; however, seven of the 14 applications relevant to that SLD review were for basic voice telephone services and not subject to the necessary resources review consistent with the Commission’s rulings.

EYA asks that these seven applications for basic telephone service or “POTS” be funded in full, along with the 15 other appropriately approved POTS applications EYA filed for 2005-06, as they are not subject to the same Necessary Resources Review. The SLD administrator erred in its denial of these applications because information provided to the SLD clearly identified these “stand-alone” funding requests as basic voice telephone services.

In the second matter of seven 2005-06 applications denied for Internet, EYA concedes it did fail to respond in the timeframe requested. EYA understands and appreciates that the Commission has upheld the necessity of the Necessary Resources Review. EYA asks the Commission for, but does not expect, relief & leniency given the unique circumstances in the instant appeal.

In the months prior to the review request the SLD laid down a number of significantly delayed prior-year decisions unfavorable to EYA which necessitated appeals to the SLD and to the Commission. EYA’s resources knowledgeable in the SLD process were stretched thin, as indicated to the requestor. For these two prior funding years EYA complied with the SLD’s Necessary Resource Review Requests only to find itself waiting until the funding years were completely over, after EYA was out the entire costs of the services for largely unfavorable SLD

decisions. EYA feels it begs the Commission's attention that in the last three years, only by failing to meet an SLD deadline in the instant appeal has EYA gained an actual decision for the bulk of its funding requests during the course of a current funding year. Though an expedited decision was not EYA's intent, EYA wishes to use this medium with which to express itself with the Commission during the actual year EYA is attempting to get funded. The Commissions affords the SLD broad authority to delay decisions in excess of years. EYA hopes the Commission might see some equity served in remanding the matter to the SLD and allowing EYA a few more weeks to respond to the 2005-06 USAC Selective Review of Necessary Resources.

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478708, 478750, 481066, 481441, 481546 for Internet Access.

Eckerd Youth Alternatives, Inc. (“EYA”) hereby request review of the January 17, 2006 decisions of the Administrator of Schools and Libraries Division (“SLD”) of the Universal Service Administrative Company (the “SLD Decisions”).¹ The SLD denied fourteen of EYA’s above-referenced funding requests, seven for Internet Access, (“Internet Applications”), and seven applications for Basic, “Plain Old Telephone Service”, (“POTS Applications”). For reasons set forth below, EYA urges the Telecommunications Access Policy Division (“Division”) to reverse the SLD Decisions pertaining to the seven POTS Applications and to fund these applications in full. In the second matter EYA urges the Division to remand the seven

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Internet Applications to the SLD to afford EYA an opportunity to appropriately respond to the SLD Necessary Resources Review Request in accordance with program goals.

I. Background

EYA is a not-for-profit corporation formulated under the laws of the state of Florida. EYA operates forty programs comprised of six different models, both residential and non-residential, for at-risk youth in eight states. Of these, 22 of these programs in seven states operate as schools making them eligible for the Universal Service Fund Discounts (“Erate”) program. For these 22 Erate eligible programs, EYA regularly files both Internet & POTS applications to the SLD as a consortium.

For funding year 2005-06 EYA timely filed the appropriate 470 and a total of 29 subsequent 471 Applications. Of those 29 471 Applications, the seven denied POTS Applications, 471 numbers 454095, 454349, 454362, 454367, 454387, 454391, 454397, identify themselves as Telecommunications Services². Each application is for a single vendor and the included funding requests are bundled with no other type of service. On, May 2, 2005 the SLD, via PIA reviewer Zeshan Ahmed, requested clarifications as to the nature of EYA’s 2005-06 applications including detailed bills and more descriptive item 21 attachments. In EYA’s May 16, 2005 response,³ EYA provided extensive detail as to the nature of all of its 2005-06 applications

² The seven denied 471 application referenced here are included hereto as Exhibit 2., 454095 item 11 p2 of 7, 454349 item 11p 2 of 7, 454362 item 11 p2 of 7, 454367 item 11 p2 of 6, 454387 item 11 p2 of 6, 454391 item 11 p2 of 7, 454397 item 11 p2 of 7

³ The May 16, 2005 response to Zeshan Ahmed of the SLD PIA is included in relevant part hereto as Exhibit 3. The response was 337 pages comprised of predominately sample bills for services with a four page cover letter. The relevant portions are included.

Background: Among other things Mr. Ahmed took exception with the fact that EYA’s initial item 21 filings used a standard form-type or “mail-merge” that was minimally descriptive. In order to comply with the SLD requests EYA audited each schools telecom expenditures and included a sample bill in our second submission of the Item 21’s to Mr. Ahmed. Included in order of appearance: p1-4 Narrative Response, 454095: Item 21 EHK-POTS-05-06 Detail, 454349: Item 21 ENH-POTS-05-06 Detail, 454362: Item 21 EMC-POTS-05-06 Detail, 454367: Item 21 EKE-POTS-05-06 Detail, 454391 : Item 21 EYA-POTS-05-06 Detail, 454397 : Item 21 EYCP-POTS-05-06 Detail. Application 454387 was not included in this response. This was an omission in error to the original submission but the information was later provided to the SLD in a subsequent PIA request. It is included.

clearly identifying as basic voice telephone service the seven denied POTS applications appealed here along with 15 other POTS applications eventually funded. In fact, EYA even used the term “POTS” in the naming of the Item 21 Attachment descriptions⁴.

As the SLD Decisions detail⁵, the SLD made initial contact with EYA on August 24, 2005, with a 14-day response request via FAX and email⁶. The SLD twice extended EYA’s deadline to respond to that request, eventually to September 27, 2005. EYA failed to produce a response by September 27. EYA takes no exception with these facts.

II. EYA Requests That its Certain Applications for Basic POTS Services be Separated from the Necessary Resources Review.

The Necessary Resources Review Request⁷ lists appropriately the seven Internet applications but also, for no discernable reason, chooses to include a fractional number, seven of the 22 POTS applications EYA filed for 2005-06. The Commission in United Talmudical limited the SLD’s ability to deny unbundled POTS or “basic voice” applications on the basis of a Necessary Resources Review for other services⁸.

[U]nlike other types of funding requests, FRNs that seek discounts solely for basic voice telephone service should not be rejected by SLD solely because another funding request or set of funding requests submitted by the applicant within the same funding year fails under SLD’s review for necessary resources.

The information that had been provided to the SLD at the time of the Necessary Resources Review Request clearly identifies these seven applications as basic voice telephone service.

Accordingly, EYA asks the Division set aside the SLD’s rulings in regards to the seven POTS

⁴ See *Id.* at 2.

⁵ See Exhibit 1 at 2.

⁶ The Review Request Dated September 24, 2005 is provided via email hereto as Exhibit 4.

⁷ See *Id.* at 1.

⁸ *Request for Review of the Universal Service Administrator by United Talmudical Academy Brooklyn, New York* File No. SLD-105791, CC Docket No. 96-45, CC Docket No. 97-21.

Applications, 454095, 454349, 454362, 454367, 454387, 454391, 454397, as they are not relevant to the Necessary Resources Review and fund these seven requests.

III.EYA Appeals to the Division.

EYA does not wish to waste the Division's resources. In matters where applicants have missed filing deadlines the SLD and the Commission have been clear in several instances that unless there is some fault on part of the SLD there is no cause for relief. EYA understands this and by no means wants to set a precedent that allows applicants to miss deadlines. The Commission has upheld the appropriateness and affirmed the Necessary Resources review as correctly stated in the Decisions,⁹ but the SLD refers the *Request for Review by the Marshall County School District, Federal-State Joint Board on Universal Service, CC. Docket Nos. 96-45 and 97-21*, where the applicant requests a waiver for a missed an application filing window. EYA missed no filing deadlines; the instant case deals with a Necessary Resources Review, upheld by the Commission, but none-the-less an SLD "invention" devised by the SLD to comply with Commission rules; therefore, EYA sees no cause to request a waiver here.

EYA's failure to comply with the Necessary Resources was not EYA's intent. A number of factors contributed to EYA's failure to comply, not the least of which was it's dealings with the SLD. At the time of the request, EYA was also preparing SLD & Commission Appeals for prior funding years and our singular staff member knowledgeable in the Erate process at the time was essentially left in the position of choosing which deadline miss. EYA had complied with the two previous Necessary Resources reviews only to be predominately unsuccessful and only to find out so first two and the one year later. EYA neither lacks the resources to make effective use of the services requested, we have made effective use of them for years, nor did EYA intended to violate any program rules. EYA's singular sin in all of this is an inability to speak the language

⁹ "The Decisions", Exhibit 1 at 2.

of the SLD Administrator, which we are sure is the only sin of a number of school systems across the country. Therefore, it is with reluctance and little hope that EYA would like to appeal to the Division's greater wisdom to grant EYA a chance at a successful response and remand the decision to the SLD granting EYA a *bona fide* chance to respond given the unique circumstances the in which SLD has placed EYA.

III. Circumstances Leading to EYA's Failure to Comply.

Prior to the start of the relevant application year EYA filed for POTS and internet in program years six (2003-04) which was initially funded and the SLD reimbursed EYA for each of it s first quarter filings in excess of \$50,000 then the SLD stopped shortly after a mid year Necessary resources review. EYA made several attempts to ascertain the status of all subsequent reimbursement requests to no avail. Associating this lack of funding with the publicized Congressional oversight of the program EYA waited patiently for more word from the SLD on 2003-04 and went about filing POTS, Internet, and Internal Communications Applications for 2004-05. Before the start of that funding year, the SLD initiated yet another Necessary Resources Review with which EYA complied. Over the course of 2004-05 the SLD made no decision on EYA's 2004-05 applications. In panic, EYA consulted with an outside firm¹⁰ to assist with getting answers from the SLD and eventually hired expert legal counsel¹¹ to the in the midst of trying to respond to the Necessary Resources review here, significant expenditures EYA found it had the necessary resources for above and beyond the costs already forgone for the services requested to SLD. That funding (2004-05) year closed. EYA continued to file for POTS and Internet as is had done for the years for 2005-06. With no word on approved funding for 2003-04 and no decision on funding for 2004-05 the SLD initiated the Necessary Resources

¹⁰ Erate Consulting Services, Montgomery, Al

¹¹ David O'Connor, Holland & Knight, Washington D.C.

Review for 2005-06 on August 24, 2005. Short-staffed, EYA asked for and was granted an extension¹² via email by the SLD reviewer to September 22, 2005. EYA personnel probed this reviewer verbally for information, noting to the reviewer verbally that we had no clue what was going on with our prior year applications and that he, in fact, was the very same reviewer who initially requested the now year old review for 2004-05 Necessary Resources Review. He could not help with the matter. During this extension, on August 15, 2005 the SLD denied all of EYA's Internet applications for 2004-05 in excess of \$200,000, the bulk of EYA's request for that year, necessitating and immediate appeal and igniting an internal firestorm & potential litigation. Not wanting to respond in the same manner with the same results, EYA sought outside help in the preparation of its 2005-06 response but tension and confusion ensued. EYA failed to respond by the deadline which was eventually extended to September 27, 2005. EYA failed to provide a response on September 27, 2005.

To that date EYA still had no word on previously approved funding for 2003-04. The reviewer made no subsequent attempt to contact EYA. The SLD set forth the Decision in the instant appeal on October 15, 2005. EYA appealed to the 2005-06 SLD on December 11, 2005 and to the Division here. The SLD issued Commitment Adjustment Letters on the same day, October 15, 2005 for previously funded 2003-04 applications. The Client Services Bureau of the SLD alleges no correlation.

Conclusion

EYA implores the Division to see SLD's error in the matter of the aforementioned seven POTS Applications is clear and fund them in their entirety. EYA does not ask the Division or the SLD to make a decision in the matter of Internet Applications, given the information on file at the SLD regarding EYA's Resources is not complete; however, the EYA concurrently asks

¹² August 8, 2005 Email to Tam Celentano of the PIA hereto as Exhibit 5

that given the totality of circumstances, the Division remand the seven Internet Applications to the SLD to allow EYA an opportunity to correctly respond to the SLD Necessary Resources Review Request.

Exhibit 1



Universal Service Administrative Company
Schools & Libraries Division

Administrator's Decision on Appeal – Funding Year 2005-2006

January 17, 2006

Stan Andrew
Eckerd Youth Alternatives, Inc.
100 North Starcrest Drive
Clearwater, FL 33765

Re: Applicant Name: Eckerd Youth Alternative, Inc.
Billed Entity Number: 221272
Form 471 Application Number: 454362
Funding Request Number(s): 1250258
Your Correspondence Dated: December 11, 2005

After thorough review and investigation of all relevant facts, the Schools and Libraries Division (SLD) of the Universal Service Administrative Company (USAC) has made its decision in regard to your appeal of SLD's Funding Year 2005 Funding Commitment Decision Letter for the Application Number indicated above. This letter explains the basis of SLD's decision. The date of this letter begins the 60-day time period for appealing this decision to the Federal Communications Commission (FCC). If your Letter of Appeal included more than one Application Number, please note that you will receive a separate letter for each application.

Funding Request Number(s): 1250258
Decision on Appeal: **Denied**
Explanation:

- You are appealing the SLD's decision of denying the funding requests because you failed to demonstrate that you had secured access to the funds needed to pay your portion of the charges when you filed your Form 471. You state that you were not able to get the needed clarification from your consultant firm, ERC, and financial officers until October 28th and 29th. In addition, you received 22 Commitment Adjustment Letters for the awards paid out in the first quarter of 2003-2004, which you believe was the direct result of the missed Selective Review deadline for 2005-2006. In closing, you are asking that these applications be remanded to the Selective Review process for further review.
- Upon thorough review of the appeal letter and the relevant documentation, the SLD has determined that you failed to respond to the Selective Reviewer's

inquiries in a timely manner. The Selective Reviewer made initial contact with you on August 24, 2005, via fax, requesting you to respond to the Selective Review Information Request (SRIR) within 14-days. On September 8, 2005, you contacted the Selective Reviewer and requested an extension, which was granted with the due date of September 22, 2005. However, no information was received during that period of time. You contacted the Selective Reviewer again on September 23, 2005 and requested another extension until September 27, 2005, which was granted with a copy sent to E-rate Coordinator. No information or response was received within the agreed-upon timeframe by September 27, 2005. You failed to provide a complete response to the Selective Reviewer. Since no response was received from you regarding the SRIR, the applications were processed with the information at hand, which was not sufficient to demonstrate that Eckerd Youth Alternatives, Inc. had secured access to the funds needed to pay their portion of the charges when the Form 471 was filed. You have failed to provide evidence on appeal that SLD erred in its original decision.

- SLD reviews Form 471 applications and makes funding commitment decisions in compliance with FCC rules. *See* 47 C.F.R. § 54.500 *et. seq.* To conduct these reviews, SLD has put in place administrative measures to ensure the prompt resolution of applications. *See Request for Review by Marshall County School District, Federal-State Joint Board on Universal Service, Changes to the Board of Directors of National Exchange Carrier Association, Inc.*, CC Docket Nos. 96-45 and 97-21, Order, 18 FCC Rcd. 4520, DA 03-764, ¶ 6 (rel. Mar. 13, 2003). (*Marshall County*) One such measure is that applicants are required to respond to SLD's requests for the additional information necessary to complete their application within 7 days of being contacted. *Id.*; SLD section of the USAC web site, Reference Area, "Deadline for Information Requests," www.sl.universalservice.org/reference/deadline.asp This procedure is necessary to prevent undue delays during the application review process. *See Marshall County* ¶ 6. If applicants do not respond within this time period, SLD reviews the application based on the information before it.
- SLD's review of your application indicated that the information you provided during the Item 25 review was not sufficient to demonstrate that, at the time you submitted your Form 471 application, you had secured access to these funds. In your appeal, you did not demonstrate that at the time you submitted your Form 471 application, you had secured access to these funds. Consequently, SLD denies your appeal.
- FCC rules require applicants to certify that, at the time they submit the FCC Form 471, they have secured access to all of the resources, including computers, training, software, maintenance, and electrical connections necessary to make effective use of the products and services purchased as well as to pay the non-discounted charges for eligible products and services. 47 C.F.R. § 54.504(b); FCC Form 471, Block 6 Item 25. SLD reviews this certification by conducting an Item 25 "necessary resources" review. The FCC has emphasized the importance of conducting this review to protect the integrity of the schools and libraries support mechanism. *Request for Review by New Orleans Public Schools, Federal-State Joint Board on Universal Service, Changes to the Board of*

Directors of National Exchange Carrier Association, Inc., CC Docket Nos. 96-45 and 97-21, Order, 16 FCC.Rcd. 16,653, DA 01-2097 (rel. Sep. 18, 2001). This rule requires the applicant to pay its service provider the full cost of the non-discounted portion owed to the service provider from the funds budgeted within that funding year.

If your appeal has been approved, but funding has been reduced or denied, you may appeal these decisions to either the SLD or the FCC. For appeals that have been denied in full, partially approved, dismissed, or canceled, you may file an appeal with the FCC. You should refer to CC Docket No. 02-6 on the first page of your appeal to the FCC. Your appeal must be received or postmarked within 60 days of the date on this letter. Failure to meet this requirement will result in automatic dismissal of your appeal. If you are submitting your appeal via United States Postal Service, send to: FCC, Office of the Secretary, 445 12th Street SW, Washington, DC 20554. Further information and options for filing an appeal directly with the FCC can be found in the "Appeals Procedure" posted in the Reference Area of the SLD web site or by contacting the Client Service Bureau. We strongly recommend that you use the electronic filing options.

We thank you for your continued support, patience and cooperation during the appeal process.

Schools and Libraries Division
Universal Service Administrative Company

Stan Andrew
Eckerd Youth Alternatives, Inc.
100 North Starcrest Drive
Clearwater, FL 33765

Billed Entity Number: 221272
Form 471 Application Number: 454362
Form 486 Application Number:

Exhibit 2

FCC Form 471

Do not write in this area.

Approval by OMB
3060-0806

**Schools and Libraries Universal Service
Description of Services Ordered and Certification Form 471**

Estimated Average Burden Hours per Response: 4 hours

This form asks schools and libraries to list the eligible telecommunications-related services they have ordered and estimate the annual charges for them so that the Fund Administrator can set aside sufficient support to reimburse providers for services.

Please read instructions before beginning this application. (You can also file online at www.sl.universalservice.org.)
The instructions include information on the deadlines for filing this application.

Applicant's Form Identifier

(Create your own code to identify THIS form 471) EHK-POTS-0506

Form 471 Application#

(To be assigned by administrator)

454095

Block 1: Billed Entity Information (The "Billed Entity" is the entity paying the bills for the service listed on this form.)

1 a Name of Billed Entity Eckerd Youth Alternative, Inc.

2 a Funding Year: July 1, 2005 Through June 30: 2006 Billed Entity Number: 221272

4 a Street Address, P.O. Box, or Routing Number 100 N. Starcrest Dr.

City Clearwater

State FL

Zip Code 33758 7450

b Telephone Number 727-461-2990

c Fax Number --

5 a Type of Application

☐ Individual School (individual public or non-public school)

☐ School District (LEA; public or non-public [e.g. diocesan] local district representing multiple schools)

☐ Library (including library system, library outlet/branch or library consortium as defined under LSTA)

☒ Consortium ☐ Check here if any members of this consortium are ineligible or non-governmental entities)

6 Contact Person's Name Pam Norris

First, if the Contact Person's Street Address is the same as in Item 4, check this box. ☐ If not, please complete the entries for the Street Address below.

b Street Address, P.O. Box, or Routing Number 100 N. Starcrest Dr.

City Clearwater

State FL

Zip Code 33758 7450

☐ **c** Telephone Number 727-461-2990

☒ **d** Fax Number 727-442-5911

☐ **e** E-mail Address PLNorris@eckerd.org

f Holiday/vacation/summer contact information



Entity Number 221272
 Contact Person Pam Norris

Applicant's Form Identifier EHK-POTS-0506
 Phone Number 727-461-2990

This information will facilitate the processing of your applications. Please complete all rows that apply to services for which you are requesting discounts. Complete this information on the FIRST Form 471 you file, to encompass this and all other Forms 471 you will file for this funding year. You need not complete this information on subsequent Forms 471. Provide your best estimates for the services ordered across ALL of your Forms 471.

Schools/school districts complete Item 7. Libraries complete Item 8. Consortia complete Item 7 and/or Item 8.

Block 2: Impact of Services Ordered on Schools

IF THIS APPLICATION INCLUDES SCHOOLS...		BEFORE ORDER	AFTER ORDER
7a	Number of students to be served		50
b	Telephone service: Number of classrooms with phone service	2	2

Block 3: Impact of Services Ordered on Libraries

IF THIS APPLICATION INCLUDES LIBRARIES...		BEFORE ORDER	AFTER ORDER
7a	Number of students to be served		
NO DATA			

Worksheet C No: 649048

Sum. Discount (Sum. Column 3): 90%

Entity Count: 1

Shared Discount: N/A

1. School Name: E-HOW-KEE

2. Entity Number: 224481

3. Discount: 90%

Block 5: Discount Funding Request(s)

FRN: 1250411		FCDL Date:	
10. Original FRN:			
11. Category of Service: Telecommunications Service		12. 470 Application Number: 270060000521638	
13. SPIN: 143004824		14. Service Provider Name: BellSouth Telecommunications, Inc	
15a. Non-Contracted tariffed/Month to Month Service:		15b. Contract Number: MTM	
15c. Covered under State Master Contract:		15d. FRN from Previous Year:	
16a. Billing Account Number:		16b. Multiple Billing Account Numbers?:	
17. Allowable Contract Date: 01/13/2005		18. Contract Award Date:	
19a. Service Start Date: 07/01/2005		19b. Service End Date: 06/30/2006	
20. Contract Expiration Date:			
21. Attachment #: EHK-POTS-0506		22. Block 4 Entity Number: 224481	
23a. Monthly Charges: \$245.00		23b. Ineligible monthly amt.: \$.00	
23c. Eligible monthly amt.: \$245.00		23d. Number of months of service: 12	
23e. Annual pre-discount amount for eligible recurring charges (23c x 23d): \$2,940.00			
23f. Annual non-recurring (one-time) charges: \$.00		23g. Ineligible non-recurring amt.: \$.00	

23h. Annual pre-discount amount for eligible non-recurring charges (23f - 23g): \$0.00

23i. Total program year pre-discount amount (23e + 23h): \$2,940.00

23j. % discount (from Block 4): 90

23k. Funding Commitment Request (23i x 23j): \$2,646.00

Block 6: Certifications and Signature

Do not write in this area.

Application ID:454095

Entity Number	221272	Applicant's Form Identifier	EHK-POTS-0506
Contact Person	Pam Norris	Phone Number	727-461-2990

Block 6: Certifications and Signature

24. ☒ I certify that the entities listed in Block 4 of this application are eligible for support because they are: (check one or both)
- a. ☒ **Behind Act of 2001, 20 U.S.C. Secs. 7801(18) and (38)**, that do not operate as for-profit businesses, and do not have endowments exceeding \$50 million; and/or
- b. ☐ libraries or library consortia eligible for assistance from a State library administrative agency under the Library Services and Technology Act of 1996 that do not operate as for-profit businesses and whose budgets are completely separate from any schools including, but not limited to elementary, secondary schools, colleges, or universities
25. ☒ I certify that the entity I represent or the entities listed on this application have secured access, separately or through this program, to all of the resources, including computers, training, software, internal connections, maintenance, and electrical capacity, necessary to use the services purchased effectively. I recognize that some of the aforementioned resources are not eligible for support. I certify that the entities I represent or the entities listed in this application have secured access to all of the resources to pay the discounted charges for eligible services from funds to which access has been secured in the current funding year. I certify that the Billed Entity will pay the non-discount portion of the cost of the goods and services to the service provider(s).

a.	Total funding year pre-discount amount on this Form 471 (Add the entities from Item 23i on all Block 5 Discount Funding Requests.)	\$2,940.00
b.	Total funding commitment request amount on this Form 471 (Add the entities from Items 23K on all Block 5 Discount Funding Requests.)	\$2,646.00
c.	Total applicant non-discount share (Subtract Item 25b from Item 25a.)	\$294.00
d.	Total budgeted amount allocated to resources not eligible for E-rate support	\$0.00
e.	Total amount necessary for the applicant to pay the non-discount share of the services requested on this application AND to secure access to the resources necessary to make effective use of the discounts. (Add Items 25c and 25d.)	\$294.00
f.	<input type="checkbox"/> Check this box if you are receiving any of the funds in Item 25e directly from a service provider listed on any Forms 471 filed by this Billed Entity for this funding year, or if a service provider listed on any of the Forms 471 filed by this Billed Entity for this funding year assisted you in locating funds in Items 25e.	

26. ☒ I certify that all of the schools and libraries or library consortia listed in Block 4 of this application are covered by technology plans that are written, that cover all 12 months of the funding year, and that have been or will be approved by a state or other authorized body, and an SLD-certified technology plan approver, prior to the commencement of service. The plans are written at the following level(s):

- a. ☐ an individual technology plan for using the services requested in this application; and/or
- b. ☒ higher-level technology plan(s) for using the services requested in this application; or
- c. ☐ no technology plan needed; applying for basic local, cellular, PCS, and/or long distance telephone service and/or voice mail only.

27. ☒ I certify that I posted my Form 470 and (if applicable) made my RFP available for at least 28 days before considering all bids received and selecting a service provider. I certify that all bids submitted were carefully considered and the most cost-effective service offering was selected, with price being the primary factor considered, and is the most cost-effective means of meeting educational needs and technology plan goals.



28. ☒ I certify that the entity responsible for selecting the service provider(s) has reviewed all applicable FCC, state, and local procurement/competitive bidding requirements and that the entity or entities listed on this application have complied with them.
29. ☒ I certify that the services the applicant purchases at discounts provided by 47 U.S.C. Sec. 254 will be used solely for educational purposes and will not be sold, resold, or transferred in consideration for money or any other thing of value, except as permitted by the Commission's rules at 47 C.F.R. Sec. 54.500(k). Additionally, I certify that the Billed Entity has not received anything of value or a promise of anything of value, other than services and equipment requested under this form, from the service provider(s) or any representative or agent thereof or any consultant in connection with this request for services.
30. ☒ I certify that I and the entity(ies) I represent have complied with all program rules and I acknowledge that failure to do so may result in denial of discount funding and/or cancellation of funding commitments. There are signed contracts covering all of the services listed on this Form 471 except for those services provided under non-contracted tariffed or month-to-month arrangements. I acknowledge that failure to comply with program rules could result in civil or criminal prosecution by the appropriate law enforcement authorities.
31. ☒ I acknowledge that the discount level used for shared services is conditional, for future years, upon ensuring that the most disadvantaged schools and libraries that are treated as sharing in the service, receive an appropriate share of benefits from those services.
32. ☒ I certify that I will retain required documents for a period of at least five years after the last day of service delivered. I certify that I will retain all documents necessary to demonstrate compliance with the statute and Commission rules regarding the application for, receipt of, and delivery of services receiving schools and libraries discounts, and that if audited, I will make such records available to the Administrator. I acknowledge that I may be audited pursuant to participation in the schools and libraries program.
33. ☒ I certify that I am authorized to order telecommunications and other supported services for the eligible entity (ies) listed on this application. I certify that I am authorized to submit this request on behalf of the eligible entity (ies) listed on this application, that I have examined this request, that all of the information on this form is true and correct to the best of my knowledge, that the entities that are receiving discounts pursuant to this application have complied with the terms, conditions and purposes of this program, that no kickbacks were paid to anyone and that false statements on this form can be punished by fine or forfeiture under the Communications Act, 47 U.S.C. Secs. 502, 503(b), or fine or imprisonment under the Title 18 of the United States Code, 18 U.S.C. Sec. 1001 and civil violations of the False Claims Act.
34. ☒ I acknowledge that FCC rules provide that persons who have been convicted of criminal violations or held civilly liable for certain acts arising from their participation in the schools and libraries support mechanism are subject to suspension and debarment from the program. I will institute reasonable measures to be informed, and will notify USAC should I be informed or become aware that I or any of the entities listed on this application, or any person associated in any way with my entity and/or entities listed on this application, is convicted of a criminal violation or held civilly liable for acts arising from their participation in the schools and libraries support mechanism.
35. ☒ I certify that if any of the Funding Requests on this Form 471 are for discounts for products or services that contain both eligible and ineligible components, that I have allocated the cost of the contract to eligible and ineligible companies as required by the Commission's rules at 47 C.F.R. Sec. 54.504(g)(1),(2).
36. ☒ I certify that this funding request does not constitute a request for internal connections services, except basic maintenance services, in violation of the Commission requirement that eligible entities are not eligible for such support more than twice every five funding years beginning with Funding Year 2005 as required by the Commission's rules at 47 C.F.R. Sec. 54.506(c).
37. ☒ I certify that the non-discounted portion of the costs for eligible services will not be paid by the service provider. The pre-discount costs of eligible services features on this Form 471 are net of any rebates or discounts offered by the service provider. I acknowledge that, for the purpose of this rule, the provision, by the provider of a supported service, of free services or products unrelated to the supported service or product

constitutes a rebate of some or all of the cost of the supported services.

38. Signature of authorized person 39. Signature Date **2/8/05 1:39:54 PM**

40. Printed name of authorized person
Pam Norris

41. Title or position of authorized person
Director, Information Technology

42a. **Street Address, P.O Box or Route Number**
100 N. Starcrest Dr.
City, State Zip Code
Clearwater, FL 33765

42b. Telephone number of authorized person:
(727) 461-1236 , ext. 220

42c. Fax number of authorized person:
(727) 591-5911

42d. E-mail of authorized person:
plnorris@eckerd.org

42e Name of authorized person's employer
Eckerd Youth Alternatives, Inc.

The Americans with Disabilities Act, the Individuals with Disabilities Education Act and the Rehabilitation Act may impose obligations on entities to make the services purchased with these discounts accessible to and usable by people with disabilities.

NOTICE: Section 54.504 of the Federal Communications Commission's rules requires all schools and libraries ordering services that are eligible for and seeking universal service discounts to file this Services Ordered and Certification Form (FCC Form 471) with the Universal Service Administrator. 47 C.F.R. § 54.504. The collection of information stems from the Commission's authority under Section 254 of the Communications Act of 1934, as amended. 47 U.S.C. § 254. The data in the report will be used to ensure that schools and libraries comply with the competitive bidding requirement contained in 47 C.F.R. § 54.504. All schools and libraries planning to order services eligible for universal service discounts must file this form themselves or as part of a consortium.

An agency may not conduct or sponsor, and a person is not required to respond to, a collection of information unless it displays a currently valid OMB control number.

The FCC is authorized under the Communications Act of 1934, as amended, to collect the information we request in this form. We will use the information you provide to determine whether approving this application is in the public interest. If we believe there may be a violation or a potential violation of any applicable statute, regulation, rule or order, your application may be referred to the Federal, state, or local agency responsible for investigating, prosecuting, enforcing, or implementing the statute, rule, regulation or order. In certain cases, the information in your application may be disclosed to the Department of Justice or a court or adjudicative body when (a) the FCC; or (b) any employee of the FCC; or (c) the United States Government is a party of a proceeding before the body or has an interest in the proceeding. In addition, consistent with the Communications Act of 1934, FCC regulations and orders, the Freedom of Information Act, 5 U.S.C. § 552, or other applicable law, information provided in or submitted with this form or in response to subsequent inquiries may be disclosed to the public.

If you owe a past due debt to the Federal government, the information you provide may also be disclosed to the Department of the Treasury Financial Management Service, other Federal agencies and/or your employer to offset your salary, IRS tax refund or other payments to collect that debt. The FCC may also provide the information to these agencies through the matching of computer records when authorized.

If you do not provide the information we request on the form, the FCC may delay processing of your application or may return your application without action.

The foregoing Notice is required by the Paperwork Reduction Act of 1995, Pub. L. No. 104-13, 44 U.S.C. § 3501, et seq.

Public reporting burden for this collection of information is estimated to average 4 hours per response, including the time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, completing, and reviewing the collection of information. Send comments regarding this burden estimate or any other aspect of this collection of information, including suggestions for reducing the reporting burden to the Federal Communications Commission, Performance Evaluation and Records Management, Washington, DC 20554.

Please submit this form to:

SLD-Form 471
P.O. Box 7026
Lawrence, Kansas 66044-7026

**For express delivery services or U.S. Postal Service, Return Receipt Requested,
mail this form to:**

SLD Forms
ATTN: SLD Form 471
3833 Greenway Drive
Lawrence, Kansas 66046
(888) 203-8100

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FCC Form 471

Do not write in this area.

Approval by OMB
3060-0806

Schools and Libraries Universal Service
Description of Services Ordered and Certification Form 471

Estimated Average Burden Hours per Response: 4 hours

This form asks schools and libraries to list the eligible telecommunications-related services they have ordered and estimate the annual charges for them so that the Fund Administrator can set aside sufficient support to reimburse providers for services.

Please read instructions before beginning this application. (You can also file online at www.sl.universalservice.org.)
The instructions include information on the deadlines for filing this application.

Applicant's Form Identifier

(Create your own code to identify THIS form 471)

ENH-POTS-0506

Form 471 Application#

(To be assigned by administrator)

454349

Block 1: Billed Entity Information (The "Billed Entity" is the entity paying the bills for the service listed on this form.)

1 a Name of Billed Entity Eckerd Youth Alternative, Inc.

2 a Funding Year: July 1, 2005 Through June 30: 2006 Billed Entity Number: 221272

4 a Street Address, P.O. Box, or Routing Number 100 N. Starcrest Dr.

City Clearwater

State FL

Zip Code 33758 7450

b Telephone Number 727-461-2990

c Fax Number --

5 a Type of Application

☐ Individual School (individual public or non-public school)

☐ School District (LEA; public or non-public [e.g. diocesan] local district representing multiple schools)

☐ Library (including library system, library outlet/branch or library consortium as defined under LSTA)

☒ Consortium ☐ Check here if any members of this consortium are ineligible or non-governmental entities)

6 Contact Person's Name Pam Norris

First, if the Contact Person's Street Address is the same as in Item 4, check this box. ☐ If not, please complete the entries for the Street Address below.

b Street Address, P.O. Box, or Routing Number 100 N. Starcrest Dr.

City Clearwater

State FL

Zip Code 33758 7450

☐ **c** Telephone Number 727-461-2990

☒ **d** Fax Number 727-442-5911

☐ **e** E-mail Address plnorris@eckerd.org

f Holiday/vacation/summer contact information



Entity Number 221272
Contact Person Pam Norris

Applicant's Form Identifier ENH-POTS-0506
Phone Number 727-461-2990

This information will facilitate the processing of your applications. Please complete all rows that apply to services for which you are requesting discounts. Complete this information on the FIRST Form 471 you file, to encompass this and all other Forms 471 you will file for this funding year. You need not complete this information on subsequent Forms 471. Provide your best estimates for the services ordered across ALL of your Forms 471.

Schools/school districts complete Item 7. Libraries complete Item 8. Consortia complete Item 7 and/or Item 8.

Block 2: Impact of Services Ordered on Schools

IF THIS APPLICATION INCLUDES SCHOOLS...		BEFORE ORDER	AFTER ORDER
7a	Number of students to be served		60
b	Telephone service: Number of classrooms with phone service	2	2

Block 3: Impact of Services Ordered on Libraries

IF THIS APPLICATION INCLUDES LIBRARIES...		BEFORE ORDER	AFTER ORDER
7a	Number of students to be served		
NO DATA			

Worksheet C No: 649001

Sum. Discount (Sum. Column 3): 90%

Entity Count: 1

Shared Discount: N/A

1. School Name: E-NINI-HASSEE

2. Entity Number: 224482

3. Discount: 90%

Block 5: Discount Funding Request(s)

FRN: 1250304 FCDL Date: 10/12/2005	
10. Original FRN:	
11. Category of Service: Telecommunications Service	12. 470 Application Number: 270060000521638
13. SPIN: 143019614	14. Service Provider Name: Sprint - Local Telephone Division
15a. Non-Contracted tariffed/Month to Month Service:	15b. Contract Number: MTM
15c. Covered under State Master Contract:	15d. FRN from Previous Year:
16a. Billing Account Number:	16b. Multiple Billing Account Numbers?:
17. Allowable Contract Date: 01/13/2005	18. Contract Award Date:
19a. Service Start Date: 07/01/2005	19b. Service End Date: 06/30/2006
20. Contract Expiration Date:	
21. Attachment #: ENH-POTS-0506	22. Block 4 Entity Number: 224482
23a. Monthly Charges: \$210.00	23b. Ineligible monthly amt.: \$.00
23c. Eligible monthly amt.: \$210.00	23d. Number of months of service: 12
23e. Annual pre-discount amount for eligible recurring charges (23c x 23d): \$2,520.00	
23f. Annual non-recurring (one-time) charges: \$.00	23g. Ineligible non-recurring amt.: \$.00

23h. Annual pre-discount amount for eligible non-recurring charges (23f - 23g): \$0.00

23i. Total program year pre-discount amount (23e + 23h): \$2,520.00

23j. % discount (from Block 4): 90

23k. Funding Commitment Request (23i x 23j): \$2,268.00

Block 6: Certifications and Signature

Do not write in this area.

Application ID:454349

Entity Number	221272	Applicant's Form Identifier	ENH-POTS-0506
Contact Person	Pam Norris	Phone Number	727-461-2990

Block 6: Certifications and Signature

24. ☒ I certify that the entities listed in Block 4 of this application are eligible for support because they are: (check one or both)
- a. ☒ **Behind Act of 2001, 20 U.S.C. Secs. 7801(18) and (38)**, that do not operate as for-profit businesses, and do not have endowments exceeding \$50 million; and/or
- b. ☐ libraries or library consortia eligible for assistance from a State library administrative agency under the Library Services and Technology Act of 1996 that do not operate as for-profit businesses and whose budgets are completely separate from any schools including, but not limited to elementary, secondary schools, colleges, or universities
25. ☒ I certify that the entity I represent or the entities listed on this application have secured access, separately or through this program, to all of the resources, including computers, training, software, internal connections, maintenance, and electrical capacity, necessary to use the services purchased effectively. I recognize that some of the aforementioned resources are not eligible for support. I certify that the entities I represent or the entities listed in this application have secured access to all of the resources to pay the discounted charges for eligible services from funds to which access has been secured in the current funding year. I certify that the Billed Entity will pay the non-discount portion of the cost of the goods and services to the service provider(s).

a.	Total funding year pre-discount amount on this Form 471 (Add the entities from Item 23i on all Block 5 Discount Funding Requests.)	\$2,520.00
b.	Total funding commitment request amount on this Form 471 (Add the entities from Items 23K on all Block 5 Discount Funding Requests.)	\$2,268.00
c.	Total applicant non-discount share (Subtract Item 25b from Item 25a.)	\$252.00
d.	Total budgeted amount allocated to resources not eligible for E-rate support	\$0.00
e.	Total amount necessary for the applicant to pay the non-discount share of the services requested on this application AND to secure access to the resources necessary to make effective use of the discounts. (Add Items 25c and 25d.)	\$252.00
f.	<input type="checkbox"/> Check this box if you are receiving any of the funds in Item 25e directly from a service provider listed on any Forms 471 filed by this Billed Entity for this funding year, or if a service provider listed on any of the Forms 471 filed by this Billed Entity for this funding year assisted you in locating funds in Items 25e.	

26. ☒ I certify that all of the schools and libraries or library consortia listed in Block 4 of this application are covered by technology plans that are written, that cover all 12 months of the funding year, and that have been or will be approved by a state or other authorized body, and an SLD-certified technology plan approver, prior to the commencement of service. The plans are written at the following level(s):

- a. ☐ an individual technology plan for using the services requested in this application; and/or
- b. ☒ higher-level technology plan(s) for using the services requested in this application; or
- c. ☐ no technology plan needed; applying for basic local, cellular, PCS, and/or long distance telephone service and/or voice mail only.

27. ☒ I certify that I posted my Form 470 and (if applicable) made my RFP available for at least 28 days before considering all bids received and selecting a service provider. I certify that all bids submitted were carefully considered and the most cost-effective service offering was selected, with price being the primary factor considered, and is the most cost-effective means of meeting educational needs and technology plan goals.



28. ☒ I certify that the entity responsible for selecting the service provider(s) has reviewed all applicable FCC, state, and local procurement/competitive bidding requirements and that the entity or entities listed on this application have complied with them.
29. ☒ I certify that the services the applicant purchases at discounts provided by 47 U.S.C. Sec. 254 will be used solely for educational purposes and will not be sold, resold, or transferred in consideration for money or any other thing of value, except as permitted by the Commission's rules at 47 C.F.R. Sec. 54.500(k). Additionally, I certify that the Billed Entity has not received anything of value or a promise of anything of value, other than services and equipment requested under this form, from the service provider(s) or any representative or agent thereof or any consultant in connection with this request for services.
30. ☒ I certify that I and the entity(ies) I represent have complied with all program rules and I acknowledge that failure to do so may result in denial of discount funding and/or cancellation of funding commitments. There are signed contracts covering all of the services listed on this Form 471 except for those services provided under non-contracted tariffed or month-to-month arrangements. I acknowledge that failure to comply with program rules could result in civil or criminal prosecution by the appropriate law enforcement authorities.
31. ☒ I acknowledge that the discount level used for shared services is conditional, for future years, upon ensuring that the most disadvantaged schools and libraries that are treated as sharing in the service, receive an appropriate share of benefits from those services.
32. ☒ I certify that I will retain required documents for a period of at least five years after the last day of service delivered. I certify that I will retain all documents necessary to demonstrate compliance with the statute and Commission rules regarding the application for, receipt of, and delivery of services receiving schools and libraries discounts, and that if audited, I will make such records available to the Administrator. I acknowledge that I may be audited pursuant to participation in the schools and libraries program.
33. ☒ I certify that I am authorized to order telecommunications and other supported services for the eligible entity (ies) listed on this application. I certify that I am authorized to submit this request on behalf of the eligible entity (ies) listed on this application, that I have examined this request, that all of the information on this form is true and correct to the best of my knowledge, that the entities that are receiving discounts pursuant to this application have complied with the terms, conditions and purposes of this program, that no kickbacks were paid to anyone and that false statements on this form can be punished by fine or forfeiture under the Communications Act, 47 U.S.C. Secs. 502, 503(b), or fine or imprisonment under the Title 18 of the United States Code, 18 U.S.C. Sec. 1001 and civil violations of the False Claims Act.
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36. ☒ I certify that this funding request does not constitute a request for internal connections services, except basic maintenance services, in violation of the Commission requirement that eligible entities are not eligible for such support more than twice every five funding years beginning with Funding Year 2005 as required by the Commission's rules at 47 C.F.R. Sec. 54.506(c).
37. ☒ I certify that the non-discounted portion of the costs for eligible services will not be paid by the service provider. The pre-discount costs of eligible services features on this Form 471 are net of any rebates or discounts offered by the service provider. I acknowledge that, for the purpose of this rule, the provision, by the provider of a supported service, of free services or products unrelated to the supported service or product

constitutes a rebate of some or all of the cost of the supported services.

38. Signature of authorized person 39. Signature Date **2/8/05 1:53:36 PM**

40. Printed name of authorized person
Pam Norris

41. Title or position of authorized person
Director, Information Systems

42a. **Street Address, P.O Box or Route Number**
100 N. Starcrest Dr.
City, State Zip Code
Clearwater, FL 33765

42b. Telephone number of authorized person:
(727) 461-1236 , ext. 220

42c. Fax number of authorized person:
(727) 442-5911

42d. E-mail of authorized person:
plnorris@eckerd.org

42e Name of authorized person's employer
Eckerd Youth Alternatives, Inc.

The Americans with Disabilities Act, the Individuals with Disabilities Education Act and the Rehabilitation Act may impose obligations on entities to make the services purchased with these discounts accessible to and usable by people with disabilities.

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Please submit this form to:

SLD-Form 471
P.O. Box 7026
Lawrence, Kansas 66044-7026

**For express delivery services or U.S. Postal Service, Return Receipt Requested,
mail this form to:**

SLD Forms
ATTN: SLD Form 471
3833 Greenway Drive
Lawrence, Kansas 66046
(888) 203-8100

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FCC Form 471

Do not write in this area.

Approval by OMB
3060-0806

**Schools and Libraries Universal Service
Description of Services Ordered and Certification Form 471**

Estimated Average Burden Hours per Response: 4 hours

This form asks schools and libraries to list the eligible telecommunications-related services they have ordered and estimate the annual charges for them so that the Fund Administrator can set aside sufficient support to reimburse providers for services.

Please read instructions before beginning this application. (You can also file online at www.sl.universalservice.org.)
The instructions include information on the deadlines for filing this application.

Applicant's Form Identifier

(Create your own code to identify THIS form 471)

EMC-POTS-0506

Form 471 Application#

(To be assigned by administrator)

454362

Block 1: Billed Entity Information (The "Billed Entity" is the entity paying the bills for the service listed on this form.)

1 a Name of Billed Entity Eckerd Youth Alternative, Inc.

2 a Funding Year: July 1, 2005 Through June 30: 2006 Billed Entity Number: 221272

4 a Street Address, P.O. Box, or Routing Number 100 N. Starcrest Dr.

City Clearwater

State FL

Zip Code 33758 7450

b Telephone Number 727-461-2990

c Fax Number --

5 a Type of Application

☐ Individual School (individual public or non-public school)

☐ School District (LEA; public or non-public [e.g. diocesan] local district representing multiple schools)

☐ Library (including library system, library outlet/branch or library consortium as defined under LSTA)

☒ Consortium ☐ Check here if any members of this consortium are ineligible or non-governmental entities)

6 Contact Person's Name Pam Norris

First, if the Contact Person's Street Address is the same as in Item 4, check this box. ☐ If not, please complete the entries for the Street Address below.

b Street Address, P.O. Box, or Routing Number 100 N. Starcrest Dr.

City Clearwater

State FL

Zip Code 33758 7450

☐ **c** Telephone Number 727-461-2990

☒ **d** Fax Number 727-442-5911

☐ **e** E-mail Address plnorris@eckerd.org

f Holiday/vacation/summer contact information



0 4 7 0 0 1 0 1 0

Entity Number 221272
 Contact Person Pam Norris

Applicant's Form Identifier EMC-POTS-0506
 Phone Number 727-461-2990

This information will facilitate the processing of your applications. Please complete all rows that apply to services for which you are requesting discounts. Complete this information on the FIRST Form 471 you file, to encompass this and all other Forms 471 you will file for this funding year. You need not complete this information on subsequent Forms 471. Provide your best estimates for the services ordered across ALL of your Forms 471.

Schools/school districts complete Item 7. Libraries complete Item 8. Consortia complete Item 7 and/or Item 8.

Block 2: Impact of Services Ordered on Schools

IF THIS APPLICATION INCLUDES SCHOOLS...		BEFORE ORDER	AFTER ORDER
7a	Number of students to be served		60
b	Telephone service: Number of classrooms with phone service	2	2

Block 3: Impact of Services Ordered on Libraries

IF THIS APPLICATION INCLUDES LIBRARIES...		BEFORE ORDER	AFTER ORDER
7a	Number of students to be served		
NO DATA			

Worksheet C No: 648977

Sum. Discount (Sum. Column 3): 90%

Entity Count: 1

Shared Discount: N/A

1. School Name: E-MA-CHAMEE

2. Entity Number: 224483

3. Discount: 90%

Block 5: Discount Funding Request(s)

FRN: 1250258		FCDL Date: 10/12/2005	
10. Original FRN:			
11. Category of Service: Telecommunications Service		12. 470 Application Number: 270060000521638	
13. SPIN: 143004824		14. Service Provider Name: BellSouth Telecommunications, Inc	
15a. Non-Contracted tariffed/Month to Month Service:		15b. Contract Number: MTM	
15c. Covered under State Master Contract:		15d. FRN from Previous Year:	
16a. Billing Account Number:		16b. Multiple Billing Account Numbers?:	
17. Allowable Contract Date: 01/13/2005		18. Contract Award Date:	
19a. Service Start Date: 07/01/2005		19b. Service End Date: 06/30/2006	
20. Contract Expiration Date:			
21. Attachment #: EMC-POTS-0506		22. Block 4 Entity Number: 224483	
23a. Monthly Charges: \$490.00		23b. Ineligible monthly amt.: \$.00	
23c. Eligible monthly amt.: \$490.00		23d. Number of months of service: 12	
23e. Annual pre-discount amount for eligible recurring charges (23c x 23d): \$5,880.00			
23f. Annual non-recurring (one-time) charges: \$.00		23g. Ineligible non-recurring amt.: \$.00	

23h. Annual pre-discount amount for eligible non-recurring charges (23f - 23g): \$0.00

23i. Total program year pre-discount amount (23e + 23h): \$5,880.00

23j. % discount (from Block 4): 90

23k. Funding Commitment Request (23i x 23j): \$5,292.00

Block 6: Certifications and Signature

Do not write in this area.

Application ID:454362

Entity Number	221272	Applicant's Form Identifier	EMC-POTS-0506
Contact Person	Pam Norris	Phone Number	727-461-2990

Block 6: Certifications and Signature

24. ☒ I certify that the entities listed in Block 4 of this application are eligible for support because they are: (check one or both)
- a. ☒ **Behind Act of 2001, 20 U.S.C. Secs. 7801(18) and (38)**, that do not operate as for-profit businesses, and do not have endowments exceeding \$50 million; and/or
- b. ☐ libraries or library consortia eligible for assistance from a State library administrative agency under the Library Services and Technology Act of 1996 that do not operate as for-profit businesses and whose budgets are completely separate from any schools including, but not limited to elementary, secondary schools, colleges, or universities
25. ☒ I certify that the entity I represent or the entities listed on this application have secured access, separately or through this program, to all of the resources, including computers, training, software, internal connections, maintenance, and electrical capacity, necessary to use the services purchased effectively. I recognize that some of the aforementioned resources are not eligible for support. I certify that the entities I represent or the entities listed in this application have secured access to all of the resources to pay the discounted charges for eligible services from funds to which access has been secured in the current funding year. I certify that the Billed Entity will pay the non-discount portion of the cost of the goods and services to the service provider(s).

a.	Total funding year pre-discount amount on this Form 471 (Add the entities from Item 23i on all Block 5 Discount Funding Requests.)	\$5,880.00
b.	Total funding commitment request amount on this Form 471 (Add the entities from Items 23K on all Block 5 Discount Funding Requests.)	\$5,292.00
c.	Total applicant non-discount share (Subtract Item 25b from Item 25a.)	\$588.00
d.	Total budgeted amount allocated to resources not eligible for E-rate support	\$0.00
e.	Total amount necessary for the applicant to pay the non-discount share of the services requested on this application AND to secure access to the resources necessary to make effective use of the discounts. (Add Items 25c and 25d.)	\$588.00
f.	<input type="checkbox"/> Check this box if you are receiving any of the funds in Item 25e directly from a service provider listed on any Forms 471 filed by this Billed Entity for this funding year, or if a service provider listed on any of the Forms 471 filed by this Billed Entity for this funding year assisted you in locating funds in Items 25e.	

26. ☒ I certify that all of the schools and libraries or library consortia listed in Block 4 of this application are covered by technology plans that are written, that cover all 12 months of the funding year, and that have been or will be approved by a state or other authorized body, and an SLD-certified technology plan approver, prior to the commencement of service. The plans are written at the following level(s):

- a. ☐ an individual technology plan for using the services requested in this application; and/or
- b. ☒ higher-level technology plan(s) for using the services requested in this application; or
- c. ☐ no technology plan needed; applying for basic local, cellular, PCS, and/or long distance telephone service and/or voice mail only.

27. ☒ I certify that I posted my Form 470 and (if applicable) made my RFP available for at least 28 days before considering all bids received and selecting a service provider. I certify that all bids submitted were carefully considered and the most cost-effective service offering was selected, with price being the primary factor considered, and is the most cost-effective means of meeting educational needs and technology plan goals.



28. ☒ I certify that the entity responsible for selecting the service provider(s) has reviewed all applicable FCC, state, and local procurement/competitive bidding requirements and that the entity or entities listed on this application have complied with them.
29. ☒ I certify that the services the applicant purchases at discounts provided by 47 U.S.C. Sec. 254 will be used solely for educational purposes and will not be sold, resold, or transferred in consideration for money or any other thing of value, except as permitted by the Commission's rules at 47 C.F.R. Sec. 54.500(k). Additionally, I certify that the Billed Entity has not received anything of value or a promise of anything of value, other than services and equipment requested under this form, from the service provider(s) or any representative or agent thereof or any consultant in connection with this request for services.
30. ☒ I certify that I and the entity(ies) I represent have complied with all program rules and I acknowledge that failure to do so may result in denial of discount funding and/or cancellation of funding commitments. There are signed contracts covering all of the services listed on this Form 471 except for those services provided under non-contracted tariffed or month-to-month arrangements. I acknowledge that failure to comply with program rules could result in civil or criminal prosecution by the appropriate law enforcement authorities.
31. ☒ I acknowledge that the discount level used for shared services is conditional, for future years, upon ensuring that the most disadvantaged schools and libraries that are treated as sharing in the service, receive an appropriate share of benefits from those services.
32. ☒ I certify that I will retain required documents for a period of at least five years after the last day of service delivered. I certify that I will retain all documents necessary to demonstrate compliance with the statute and Commission rules regarding the application for, receipt of, and delivery of services receiving schools and libraries discounts, and that if audited, I will make such records available to the Administrator. I acknowledge that I may be audited pursuant to participation in the schools and libraries program.
33. ☒ I certify that I am authorized to order telecommunications and other supported services for the eligible entity (ies) listed on this application. I certify that I am authorized to submit this request on behalf of the eligible entity (ies) listed on this application, that I have examined this request, that all of the information on this form is true and correct to the best of my knowledge, that the entities that are receiving discounts pursuant to this application have complied with the terms, conditions and purposes of this program, that no kickbacks were paid to anyone and that false statements on this form can be punished by fine or forfeiture under the Communications Act, 47 U.S.C. Secs. 502, 503(b), or fine or imprisonment under the Title 18 of the United States Code, 18 U.S.C. Sec. 1001 and civil violations of the False Claims Act.
34. ☒ I acknowledge that FCC rules provide that persons who have been convicted of criminal violations or held civilly liable for certain acts arising from their participation in the schools and libraries support mechanism are subject to suspension and debarment from the program. I will institute reasonable measures to be informed, and will notify USAC should I be informed or become aware that I or any of the entities listed on this application, or any person associated in any way with my entity and/or entities listed on this application, is convicted of a criminal violation or held civilly liable for acts arising from their participation in the schools and libraries support mechanism.
35. ☒ I certify that if any of the Funding Requests on this Form 471 are for discounts for products or services that contain both eligible and ineligible components, that I have allocated the cost of the contract to eligible and ineligible companies as required by the Commission's rules at 47 C.F.R. Sec. 54.504(g)(1),(2).
36. ☒ I certify that this funding request does not constitute a request for internal connections services, except basic maintenance services, in violation of the Commission requirement that eligible entities are not eligible for such support more than twice every five funding years beginning with Funding Year 2005 as required by the Commission's rules at 47 C.F.R. Sec. 54.506(c).
37. ☒ I certify that the non-discounted portion of the costs for eligible services will not be paid by the service provider. The pre-discount costs of eligible services features on this Form 471 are net of any rebates or discounts offered by the service provider. I acknowledge that, for the purpose of this rule, the provision, by the provider of a supported service, of free services or products unrelated to the supported service or product

constitutes a rebate of some or all of the cost of the supported services.

38. Signature of authorized person 39. Signature Date **2/8/05 2:19:08 PM**

40. Printed name of authorized person
Pam Norris

41. Title or position of authorized person
Director, Information Technology

42a. **Street Address, P.O Box or Route Number**
100 N. Starcrest Dr.
City, State Zip Code
Clearwater, FL 33765

42b. Telephone number of authorized person:
(727) 461-1236 , ext. 220

42c. Fax number of authorized person:
(727) 442-5911

42d. E-mail of authorized person:
plnorris@eckerd.org

42e Name of authorized person's employer
Eckerd Youth Alternatives, Inc.

The Americans with Disabilities Act, the Individuals with Disabilities Education Act and the Rehabilitation Act may impose obligations on entities to make the services purchased with these discounts accessible to and usable by people with disabilities.

NOTICE: Section 54.504 of the Federal Communications Commission's rules requires all schools and libraries ordering services that are eligible for and seeking universal service discounts to file this Services Ordered and Certification Form (FCC Form 471) with the Universal Service Administrator. 47 C.F.R. § 54.504. The collection of information stems from the Commission's authority under Section 254 of the Communications Act of 1934, as amended. 47 U.S.C. § 254. The data in the report will be used to ensure that schools and libraries comply with the competitive bidding requirement contained in 47 C.F.R. § 54.504. All schools and libraries planning to order services eligible for universal service discounts must file this form themselves or as part of a consortium.

An agency may not conduct or sponsor, and a person is not required to respond to, a collection of information unless it displays a currently valid OMB control number.

The FCC is authorized under the Communications Act of 1934, as amended, to collect the information we request in this form. We will use the information you provide to determine whether approving this application is in the public interest. If we believe there may be a violation or a potential violation of any applicable statute, regulation, rule or order, your application may be referred to the Federal, state, or local agency responsible for investigating, prosecuting, enforcing, or implementing the statute, rule, regulation or order. In certain cases, the information in your application may be disclosed to the Department of Justice or a court or adjudicative body when (a) the FCC; or (b) any employee of the FCC; or (c) the United States Government is a party of a proceeding before the body or has an interest in the proceeding. In addition, consistent with the Communications Act of 1934, FCC regulations and orders, the Freedom of Information Act, 5 U.S.C. § 552, or other applicable law, information provided in or submitted with this form or in response to subsequent inquiries may be disclosed to the public.

If you owe a past due debt to the Federal government, the information you provide may also be disclosed to the Department of the Treasury Financial Management Service, other Federal agencies and/or your employer to offset your salary, IRS tax refund or other payments to collect that debt. The FCC may also provide the information to these agencies through the matching of computer records when authorized.

If you do not provide the information we request on the form, the FCC may delay processing of your application or may return your application without action.

The foregoing Notice is required by the Paperwork Reduction Act of 1995, Pub. L. No. 104-13, 44 U.S.C. § 3501, et seq.

Public reporting burden for this collection of information is estimated to average 4 hours per response, including the time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, completing, and reviewing the collection of information. Send comments regarding this burden estimate or any other aspect of this collection of information, including suggestions for reducing the reporting burden to the Federal Communications Commission, Performance Evaluation and Records Management, Washington, DC 20554.

Please submit this form to:

SLD-Form 471
P.O. Box 7026
Lawrence, Kansas 66044-7026

**For express delivery services or U.S. Postal Service, Return Receipt Requested,
mail this form to:**

SLD Forms
ATTN: SLD Form 471
3833 Greenway Drive
Lawrence, Kansas 66046
(888) 203-8100

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FCC Form 471

Do not write in this area.

Approval by OMB
3060-0806

**Schools and Libraries Universal Service
Description of Services Ordered and Certification Form 471**

Estimated Average Burden Hours per Response: 4 hours

This form asks schools and libraries to list the eligible telecommunications-related services they have ordered and estimate the annual charges for them so that the Fund Administrator can set aside sufficient support to reimburse providers for services.

Please read instructions before beginning this application. (You can also file online at www.sl.universalservice.org.)

The instructions include information on the deadlines for filing this application.

Applicant's Form Identifier

(Create your own code to identify THIS form 471) EKE-POTS-0506

Form 471 Application#

(To be assigned by administrator)

454367

Block 1: Billed Entity Information (The "Billed Entity" is the entity paying the bills for the service listed on this form.)

1 a Name of Billed Entity Eckerd Youth Alternative, Inc.

2 a Funding Year: July 1, 2005 Through June 30: 2006 Billed Entity Number: 221272

4 a Street Address, P.O. Box, or Routing Number 100 N. Starcrest Dr.

City Clearwater

State FL

Zip Code 33758 7450

b Telephone Number 727-461-2990

c Fax Number --

5 a Type of Application

☐ Individual School (individual public or non-public school)

☐ School District (LEA; public or non-public [e.g. diocesan] local district representing multiple schools)

☐ Library (including library system, library outlet/branch or library consortium as defined under LSTA)

☒ Consortium ☐ Check here if any members of this consortium are ineligible or non-governmental entities)

6 Contact Person's Name Pam Norris

First, if the Contact Person's Street Address is the same as in Item 4, check this box. ☐ If not, please complete the entries for the Street Address below.

b Street Address, P.O. Box, or Routing Number 100 N. Starcrest Dr.

City Clearwater

State FL

Zip Code 33758 7450

☐ **c** Telephone Number 727-461-2990

☒ **d** Fax Number 727-442-5911

☐ **e** E-mail Address plnorris

f Holiday/vacation/summer contact information



Entity Number 221272
 Contact Person Pam Norris

Applicant's Form Identifier EKE-POTS-0506
 Phone Number 727-461-2990

This information will facilitate the processing of your applications. Please complete all rows that apply to services for which you are requesting discounts. Complete this information on the FIRST Form 471 you file, to encompass this and all other Forms 471 you will file for this funding year. You need not complete this information on subsequent Forms 471. Provide your best estimates for the services ordered across ALL of your Forms 471.

Schools/school districts complete Item 7. Libraries complete Item 8. Consortia complete Item 7 and/or Item 8.

Block 2: Impact of Services Ordered on Schools

IF THIS APPLICATION INCLUDES SCHOOLS...		BEFORE ORDER	AFTER ORDER
7a	Number of students to be served		70
b	Telephone service: Number of classrooms with phone service	2	2

Block 3: Impact of Services Ordered on Libraries

IF THIS APPLICATION INCLUDES LIBRARIES...		BEFORE ORDER	AFTER ORDER
7a	Number of students to be served		
NO DATA			

Worksheet C No: 648915

Sum. Discount (Sum. Column 3): 90%

Entity Count: 1

Shared Discount: N/A

1. School Name: E-KEL-ETU

2. Entity Number: 224484

3. Discount: 90%

Block 5: Discount Funding Request(s)

FRN: 1250110 FCDL Date: 10/12/2005	
10. Original FRN:	
11. Category of Service: Telecommunications Service	12. 470 Application Number: 270060000521638
13. SPIN: 143019614	14. Service Provider Name: Sprint - Local Telephone Division
15a. Non-Contracted tariffed/Month to Month Service:	15b. Contract Number: MTM
15c. Covered under State Master Contract:	15d. FRN from Previous Year:
16a. Billing Account Number:	16b. Multiple Billing Account Numbers?:
17. Allowable Contract Date: 01/13/2005	18. Contract Award Date:
19a. Service Start Date: 07/01/2005	19b. Service End Date: 06/30/2006
20. Contract Expiration Date:	
21. Attachment #: EKE-POTS-0506	22. Block 4 Entity Number: 224484
23a. Monthly Charges: \$245.00	23b. Ineligible monthly amt.: \$.00
23c. Eligible monthly amt.: \$245.00	23d. Number of months of service: 12
23e. Annual pre-discount amount for eligible recurring charges (23c x 23d): \$2,940.00	
23f. Annual non-recurring (one-time) charges: \$.00	23g. Ineligible non-recurring amt.: \$.00

23h. Annual pre-discount amount for eligible non-recurring charges (23f - 23g): \$0.00

23i. Total program year pre-discount amount (23e + 23h): \$2,940.00

23j. % discount (from Block 4): 90

23k. Funding Commitment Request (23i x 23j): \$2,646.00

Block 6: Certifications and Signature

Do not write in this area.

Application ID:454367

Entity Number	221272	Applicant's Form Identifier	EKE-POTS-0506
Contact Person	Pam Norris	Phone Number	727-461-2990

Block 6: Certifications and Signature

24. ☒ I certify that the entities listed in Block 4 of this application are eligible for support because they are: (check one or both)
- a. ☒ **Behind Act of 2001, 20 U.S.C. Secs. 7801(18) and (38)**, that do not operate as for-profit businesses, and do not have endowments exceeding \$50 million; and/or
- b. ☐ libraries or library consortia eligible for assistance from a State library administrative agency under the Library Services and Technology Act of 1996 that do not operate as for-profit businesses and whose budgets are completely separate from any schools including, but not limited to elementary, secondary schools, colleges, or universities
25. ☒ I certify that the entity I represent or the entities listed on this application have secured access, separately or through this program, to all of the resources, including computers, training, software, internal connections, maintenance, and electrical capacity, necessary to use the services purchased effectively. I recognize that some of the aforementioned resources are not eligible for support. I certify that the entities I represent or the entities listed in this application have secured access to all of the resources to pay the discounted charges for eligible services from funds to which access has been secured in the current funding year. I certify that the Billed Entity will pay the non-discount portion of the cost of the goods and services to the service provider(s).

a.	Total funding year pre-discount amount on this Form 471 (Add the entities from Item 23i on all Block 5 Discount Funding Requests.)	\$2,940.00
b.	Total funding commitment request amount on this Form 471 (Add the entities from Items 23K on all Block 5 Discount Funding Requests.)	\$2,646.00
c.	Total applicant non-discount share (Subtract Item 25b from Item 25a.)	\$294.00
d.	Total budgeted amount allocated to resources not eligible for E-rate support	\$0.00
e.	Total amount necessary for the applicant to pay the non-discount share of the services requested on this application AND to secure access to the resources necessary to make effective use of the discounts. (Add Items 25c and 25d.)	\$294.00
f.	<input type="checkbox"/> Check this box if you are receiving any of the funds in Item 25e directly from a service provider listed on any Forms 471 filed by this Billed Entity for this funding year, or if a service provider listed on any of the Forms 471 filed by this Billed Entity for this funding year assisted you in locating funds in Items 25e.	

26. ☒ I certify that all of the schools and libraries or library consortia listed in Block 4 of this application are covered by technology plans that are written, that cover all 12 months of the funding year, and that have been or will be approved by a state or other authorized body, and an SLD-certified technology plan approver, prior to the commencement of service. The plans are written at the following level(s):

- a. ☐ an individual technology plan for using the services requested in this application; and/or
- b. ☒ higher-level technology plan(s) for using the services requested in this application; or
- c. ☐ no technology plan needed; applying for basic local, cellular, PCS, and/or long distance telephone service and/or voice mail only.

27. ☒ I certify that I posted my Form 470 and (if applicable) made my RFP available for at least 28 days before considering all bids received and selecting a service provider. I certify that all bids submitted were carefully considered and the most cost-effective service offering was selected, with price being the primary factor considered, and is the most cost-effective means of meeting educational needs and technology plan goals.



28. ☒ I certify that the entity responsible for selecting the service provider(s) has reviewed all applicable FCC, state, and local procurement/competitive bidding requirements and that the entity or entities listed on this application have complied with them.
29. ☒ I certify that the services the applicant purchases at discounts provided by 47 U.S.C. Sec. 254 will be used solely for educational purposes and will not be sold, resold, or transferred in consideration for money or any other thing of value, except as permitted by the Commission's rules at 47 C.F.R. Sec. 54.500(k). Additionally, I certify that the Billed Entity has not received anything of value or a promise of anything of value, other than services and equipment requested under this form, from the service provider(s) or any representative or agent thereof or any consultant in connection with this request for services.
30. ☒ I certify that I and the entity(ies) I represent have complied with all program rules and I acknowledge that failure to do so may result in denial of discount funding and/or cancellation of funding commitments. There are signed contracts covering all of the services listed on this Form 471 except for those services provided under non-contracted tariffed or month-to-month arrangements. I acknowledge that failure to comply with program rules could result in civil or criminal prosecution by the appropriate law enforcement authorities.
31. ☒ I acknowledge that the discount level used for shared services is conditional, for future years, upon ensuring that the most disadvantaged schools and libraries that are treated as sharing in the service, receive an appropriate share of benefits from those services.
32. ☒ I certify that I will retain required documents for a period of at least five years after the last day of service delivered. I certify that I will retain all documents necessary to demonstrate compliance with the statute and Commission rules regarding the application for, receipt of, and delivery of services receiving schools and libraries discounts, and that if audited, I will make such records available to the Administrator. I acknowledge that I may be audited pursuant to participation in the schools and libraries program.
33. ☒ I certify that I am authorized to order telecommunications and other supported services for the eligible entity (ies) listed on this application. I certify that I am authorized to submit this request on behalf of the eligible entity (ies) listed on this application, that I have examined this request, that all of the information on this form is true and correct to the best of my knowledge, that the entities that are receiving discounts pursuant to this application have complied with the terms, conditions and purposes of this program, that no kickbacks were paid to anyone and that false statements on this form can be punished by fine or forfeiture under the Communications Act, 47 U.S.C. Secs. 502, 503(b), or fine or imprisonment under the Title 18 of the United States Code, 18 U.S.C. Sec. 1001 and civil violations of the False Claims Act.
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36. ☒ I certify that this funding request does not constitute a request for internal connections services, except basic maintenance services, in violation of the Commission requirement that eligible entities are not eligible for such support more than twice every five funding years beginning with Funding Year 2005 as required by the Commission's rules at 47 C.F.R. Sec. 54.506(c).
37. ☒ I certify that the non-discounted portion of the costs for eligible services will not be paid by the service provider. The pre-discount costs of eligible services features on this Form 471 are net of any rebates or discounts offered by the service provider. I acknowledge that, for the purpose of this rule, the provision, by the provider of a supported service, of free services or products unrelated to the supported service or product

constitutes a rebate of some or all of the cost of the supported services.

38. Signature of authorized person 39. Signature Date **2/8/05 2:34:43 PM**

40. Printed name of authorized person
Pam Norris

41. Title or position of authorized person
Director, Information Technology

42a. **Street Address, P.O Box or Route Number**
100 N. Starcrest Dr.
City, State Zip Code
Clearwater, FL 33765

42b. Telephone number of authorized person:
(727) 461-1236 , ext. 220

42c. Fax number of authorized person:
(727) 442-5911

42d. E-mail of authorized person:
plnorris@eckerd.org

42e Name of authorized person's employer
Eckerd Youth Alternatives, Inc.

The Americans with Disabilities Act, the Individuals with Disabilities Education Act and the Rehabilitation Act may impose obligations on entities to make the services purchased with these discounts accessible to and usable by people with disabilities.

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Please submit this form to:

SLD-Form 471
P.O. Box 7026
Lawrence, Kansas 66044-7026

**For express delivery services or U.S. Postal Service, Return Receipt Requested,
mail this form to:**

SLD Forms
ATTN: SLD Form 471
3833 Greenway Drive
Lawrence, Kansas 66046
(888) 203-8100

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FCC Form 471

Do not write in this area.

Approval by OMB
3060-0806

Schools and Libraries Universal Service
Description of Services Ordered and Certification Form 471

Estimated Average Burden Hours per Response: 4 hours

This form asks schools and libraries to list the eligible telecommunications-related services they have ordered and estimate the annual charges for them so that the Fund Administrator can set aside sufficient support to reimburse providers for services.

Please read instructions before beginning this application. (You can also file online at www.sl.universalservice.org.)

The instructions include information on the deadlines for filing this application.

Applicant's Form Identifier

(Create your own code to identify THIS form 471) ELP-POTS-0506

Form 471 Application#

(To be assigned by administrator)

454387

Block 1: Billed Entity Information (The "Billed Entity" is the entity paying the bills for the service listed on this form.)

1 a Name of Billed Entity Eckerd Youth Alternative, Inc.

2 a Funding Year: July 1, 2005 Through June 30: 2006 Billed Entity Number: 221272

4 a Street Address, P.O. Box, or Routing Number 100 N. Starcrest Dr.

City Clearwater

State FL

Zip Code 33758 7450

b Telephone Number 727-461-2990

c Fax Number --

5 a Type of Application

☐ Individual School (individual public or non-public school)

☐ School District (LEA; public or non-public [e.g. diocesan] local district representing multiple schools)

☐ Library (including library system, library outlet/branch or library consortium as defined under LSTA)

☒ Consortium ☐ Check here if any members of this consortium are ineligible or non-governmental entities)

6 Contact Person's Name Pam Norris

First, if the Contact Person's Street Address is the same as in Item 4, check this box. ☐ If not, please complete the entries for the Street Address below.

b Street Address, P.O. Box, or Routing Number 100 N. Starcrest Dr.

City Clearwater

State FL

Zip Code 33758 7450

☐ **c** Telephone Number 727-461-2990

☒ **d** Fax Number 727-442-5911

☐ **e** E-mail Address plnorris@eckerd.org

f Holiday/vacation/summer contact information



Entity Number 221272
 Contact Person Pam Norris

Applicant's Form Identifier ELP-POTS-0506
 Phone Number 727-461-2990

This information will facilitate the processing of your applications. Please complete all rows that apply to services for which you are requesting discounts. Complete this information on the FIRST Form 471 you file, to encompass this and all other Forms 471 you will file for this funding year. You need not complete this information on subsequent Forms 471. Provide your best estimates for the services ordered across ALL of your Forms 471.

Schools/school districts complete Item 7. Libraries complete Item 8. Consortia complete Item 7 and/or Item 8.

Block 2: Impact of Services Ordered on Schools

IF THIS APPLICATION INCLUDES SCHOOLS...		BEFORE ORDER	AFTER ORDER
7a	Number of students to be served		30
b	Telephone service: Number of classrooms with phone service	2	2

Block 3: Impact of Services Ordered on Libraries

IF THIS APPLICATION INCLUDES LIBRARIES...		BEFORE ORDER	AFTER ORDER
7a	Number of students to be served		
NO DATA			

Worksheet C No: 647874

Sum. Discount (Sum. Column 3): 90%

Entity Count: 1

Shared Discount: N/A

1. School Name: ECKERD LEADERSHIP PROGRAM

2. Entity Number: 224466

3. Discount: 90%

Block 5: Discount Funding Request(s)

FRN: 1252975		FCDL Date: 10/12/2005	
10. Original FRN:			
11. Category of Service: Telecommunications Service		12. 470 Application Number: 270060000521638	
13. SPIN: 143004824		14. Service Provider Name: BellSouth Telecommunications, Inc	
15a. Non-Contracted tariffed/Month to Month Service:		15b. Contract Number: MTM	
15c. Covered under State Master Contract:		15d. FRN from Previous Year:	
16a. Billing Account Number:		16b. Multiple Billing Account Numbers?:	
17. Allowable Contract Date: 01/13/2005		18. Contract Award Date:	
19a. Service Start Date: 07/01/2005		19b. Service End Date: 06/30/2006	
20. Contract Expiration Date:			
21. Attachment #: ELP-POTS-0506		22. Block 4 Entity Number: 224466	
23a. Monthly Charges: \$210.00		23b. Ineligible monthly amt.: \$.00	
23c. Eligible monthly amt.: \$210.00		23d. Number of months of service: 12	
23e. Annual pre-discount amount for eligible recurring charges (23c x 23d): \$2,520.00			
23f. Annual non-recurring (one-time) charges: \$.00		23g. Ineligible non-recurring amt.: \$.00	

23h. Annual pre-discount amount for eligible non-recurring charges (23f - 23g): \$0.00

23i. Total program year pre-discount amount (23e + 23h): \$2,520.00

23j. % discount (from Block 4): 90

23k. Funding Commitment Request (23i x 23j): \$2,268.00

Block 6: Certifications and Signature

Do not write in this area.

Application ID:454387

Entity Number	221272	Applicant's Form Identifier	ELP-POTS-0506
Contact Person	Pam Norris	Phone Number	727-461-2990

Block 6: Certifications and Signature

24. ☒ I certify that the entities listed in Block 4 of this application are eligible for support because they are: (check one or both)
- a. ☒ **Behind Act of 2001, 20 U.S.C. Secs. 7801(18) and (38)**, that do not operate as for-profit businesses, and do not have endowments exceeding \$50 million; and/or
- b. ☐ libraries or library consortia eligible for assistance from a State library administrative agency under the Library Services and Technology Act of 1996 that do not operate as for-profit businesses and whose budgets are completely separate from any schools including, but not limited to elementary, secondary schools, colleges, or universities
25. ☒ I certify that the entity I represent or the entities listed on this application have secured access, separately or through this program, to all of the resources, including computers, training, software, internal connections, maintenance, and electrical capacity, necessary to use the services purchased effectively. I recognize that some of the aforementioned resources are not eligible for support. I certify that the entities I represent or the entities listed in this application have secured access to all of the resources to pay the discounted charges for eligible services from funds to which access has been secured in the current funding year. I certify that the Billed Entity will pay the non-discount portion of the cost of the goods and services to the service provider(s).

a.	Total funding year pre-discount amount on this Form 471 (Add the entities from Item 23i on all Block 5 Discount Funding Requests.)	\$2,520.00
b.	Total funding commitment request amount on this Form 471 (Add the entities from Items 23K on all Block 5 Discount Funding Requests.)	\$2,268.00
c.	Total applicant non-discount share (Subtract Item 25b from Item 25a.)	\$252.00
d.	Total budgeted amount allocated to resources not eligible for E-rate support	\$0.00
e.	Total amount necessary for the applicant to pay the non-discount share of the services requested on this application AND to secure access to the resources necessary to make effective use of the discounts. (Add Items 25c and 25d.)	\$252.00
f.	<input type="checkbox"/> Check this box if you are receiving any of the funds in Item 25e directly from a service provider listed on any Forms 471 filed by this Billed Entity for this funding year, or if a service provider listed on any of the Forms 471 filed by this Billed Entity for this funding year assisted you in locating funds in Items 25e.	

26. ☒ I certify that all of the schools and libraries or library consortia listed in Block 4 of this application are covered by technology plans that are written, that cover all 12 months of the funding year, and that have been or will be approved by a state or other authorized body, and an SLD-certified technology plan approver, prior to the commencement of service. The plans are written at the following level(s):

- a. ☐ an individual technology plan for using the services requested in this application; and/or
- b. ☒ higher-level technology plan(s) for using the services requested in this application; or
- c. ☐ no technology plan needed; applying for basic local, cellular, PCS, and/or long distance telephone service and/or voice mail only.

27. ☒ I certify that I posted my Form 470 and (if applicable) made my RFP available for at least 28 days before considering all bids received and selecting a service provider. I certify that all bids submitted were carefully considered and the most cost-effective service offering was selected, with price being the primary factor considered, and is the most cost-effective means of meeting educational needs and technology plan goals.



28. ☒ I certify that the entity responsible for selecting the service provider(s) has reviewed all applicable FCC, state, and local procurement/competitive bidding requirements and that the entity or entities listed on this application have complied with them.
29. ☒ I certify that the services the applicant purchases at discounts provided by 47 U.S.C. Sec. 254 will be used solely for educational purposes and will not be sold, resold, or transferred in consideration for money or any other thing of value, except as permitted by the Commission's rules at 47 C.F.R. Sec. 54.500(k). Additionally, I certify that the Billed Entity has not received anything of value or a promise of anything of value, other than services and equipment requested under this form, from the service provider(s) or any representative or agent thereof or any consultant in connection with this request for services.
30. ☒ I certify that I and the entity(ies) I represent have complied with all program rules and I acknowledge that failure to do so may result in denial of discount funding and/or cancellation of funding commitments. There are signed contracts covering all of the services listed on this Form 471 except for those services provided under non-contracted tariffed or month-to-month arrangements. I acknowledge that failure to comply with program rules could result in civil or criminal prosecution by the appropriate law enforcement authorities.
31. ☒ I acknowledge that the discount level used for shared services is conditional, for future years, upon ensuring that the most disadvantaged schools and libraries that are treated as sharing in the service, receive an appropriate share of benefits from those services.
32. ☒ I certify that I will retain required documents for a period of at least five years after the last day of service delivered. I certify that I will retain all documents necessary to demonstrate compliance with the statute and Commission rules regarding the application for, receipt of, and delivery of services receiving schools and libraries discounts, and that if audited, I will make such records available to the Administrator. I acknowledge that I may be audited pursuant to participation in the schools and libraries program.
33. ☒ I certify that I am authorized to order telecommunications and other supported services for the eligible entity (ies) listed on this application. I certify that I am authorized to submit this request on behalf of the eligible entity (ies) listed on this application, that I have examined this request, that all of the information on this form is true and correct to the best of my knowledge, that the entities that are receiving discounts pursuant to this application have complied with the terms, conditions and purposes of this program, that no kickbacks were paid to anyone and that false statements on this form can be punished by fine or forfeiture under the Communications Act, 47 U.S.C. Secs. 502, 503(b), or fine or imprisonment under the Title 18 of the United States Code, 18 U.S.C. Sec. 1001 and civil violations of the False Claims Act.
34. ☒ I acknowledge that FCC rules provide that persons who have been convicted of criminal violations or held civilly liable for certain acts arising from their participation in the schools and libraries support mechanism are subject to suspension and debarment from the program. I will institute reasonable measures to be informed, and will notify USAC should I be informed or become aware that I or any of the entities listed on this application, or any person associated in any way with my entity and/or entities listed on this application, is convicted of a criminal violation or held civilly liable for acts arising from their participation in the schools and libraries support mechanism.
35. ☒ I certify that if any of the Funding Requests on this Form 471 are for discounts for products or services that contain both eligible and ineligible components, that I have allocated the cost of the contract to eligible and ineligible companies as required by the Commission's rules at 47 C.F.R. Sec. 54.504(g)(1),(2).
36. ☒ I certify that this funding request does not constitute a request for internal connections services, except basic maintenance services, in violation of the Commission requirement that eligible entities are not eligible for such support more than twice every five funding years beginning with Funding Year 2005 as required by the Commission's rules at 47 C.F.R. Sec. 54.506(c).
37. ☒ I certify that the non-discounted portion of the costs for eligible services will not be paid by the service provider. The pre-discount costs of eligible services features on this Form 471 are net of any rebates or discounts offered by the service provider. I acknowledge that, for the purpose of this rule, the provision, by the provider of a supported service, of free services or products unrelated to the supported service or product

constitutes a rebate of some or all of the cost of the supported services.

38. Signature of authorized person 39. Signature Date **2/8/05 1:46:09 PM**

40. Printed name of authorized person
Pam Norris

41. Title or position of authorized person
Director, Information Services

42a. **Street Address, P.O Box or Route Number**
100 N. Starcrest Dr.
City, State Zip Code
Clearwater, FL 33765

42b. Telephone number of authorized person:
(727) 461-1236 , ext. 220

42c. Fax number of authorized person:
(727) 442-5911

42d. E-mail of authorized person:
plnorris@eckerd.org

42e Name of authorized person's employer
Eckerd Youth Alternatives, Inc.

The Americans with Disabilities Act, the Individuals with Disabilities Education Act and the Rehabilitation Act may impose obligations on entities to make the services purchased with these discounts accessible to and usable by people with disabilities.

NOTICE: Section 54.504 of the Federal Communications Commission's rules requires all schools and libraries ordering services that are eligible for and seeking universal service discounts to file this Services Ordered and Certification Form (FCC Form 471) with the Universal Service Administrator. 47 C.F.R. § 54.504. The collection of information stems from the Commission's authority under Section 254 of the Communications Act of 1934, as amended. 47 U.S.C. § 254. The data in the report will be used to ensure that schools and libraries comply with the competitive bidding requirement contained in 47 C.F.R. § 54.504. All schools and libraries planning to order services eligible for universal service discounts must file this form themselves or as part of a consortium.

An agency may not conduct or sponsor, and a person is not required to respond to, a collection of information unless it displays a currently valid OMB control number.

The FCC is authorized under the Communications Act of 1934, as amended, to collect the information we request in this form. We will use the information you provide to determine whether approving this application is in the public interest. If we believe there may be a violation or a potential violation of any applicable statute, regulation, rule or order, your application may be referred to the Federal, state, or local agency responsible for investigating, prosecuting, enforcing, or implementing the statute, rule, regulation or order. In certain cases, the information in your application may be disclosed to the Department of Justice or a court or adjudicative body when (a) the FCC; or (b) any employee of the FCC; or (c) the United States Government is a party of a proceeding before the body or has an interest in the proceeding. In addition, consistent with the Communications Act of 1934, FCC regulations and orders, the Freedom of Information Act, 5 U.S.C. § 552, or other applicable law, information provided in or submitted with this form or in response to subsequent inquiries may be disclosed to the public.

If you owe a past due debt to the Federal government, the information you provide may also be disclosed to the Department of the Treasury Financial Management Service, other Federal agencies and/or your employer to offset your salary, IRS tax refund or other payments to collect that debt. The FCC may also provide the information to these agencies through the matching of computer records when authorized.

If you do not provide the information we request on the form, the FCC may delay processing of your application or may return your application without action.

The foregoing Notice is required by the Paperwork Reduction Act of 1995, Pub. L. No. 104-13, 44 U.S.C. § 3501, et seq.

Public reporting burden for this collection of information is estimated to average 4 hours per response, including the time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, completing, and reviewing the collection of information. Send comments regarding this burden estimate or any other aspect of this collection of information, including suggestions for reducing the reporting burden to the Federal Communications Commission, Performance Evaluation and Records Management, Washington, DC 20554.

Please submit this form to:

SLD-Form 471
P.O. Box 7026
Lawrence, Kansas 66044-7026

**For express delivery services or U.S. Postal Service, Return Receipt Requested,
mail this form to:**

SLD Forms
ATTN: SLD Form 471
3833 Greenway Drive
Lawrence, Kansas 66046
(888) 203-8100

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FCC Form 471

Do not write in this area.

Approval by OMB
3060-0806

**Schools and Libraries Universal Service
Description of Services Ordered and Certification Form 471**

Estimated Average Burden Hours per Response: 4 hours

This form asks schools and libraries to list the eligible telecommunications-related services they have ordered and estimate the annual charges for them so that the Fund Administrator can set aside sufficient support to reimburse providers for services.

Please read instructions before beginning this application. (You can also file online at www.sl.universalservice.org.)

The instructions include information on the deadlines for filing this application.

Applicant's Form Identifier

(Create your own code to identify THIS form 471) EYA-POTS-0506

Form 471 Application#

(To be assigned by administrator)

454391

Block 1: Billed Entity Information (The "Billed Entity" is the entity paying the bills for the service listed on this form.)

1 a Name of Billed Entity Eckerd Youth Alternative, Inc.

2 a Funding Year: July 1, 2005 Through June 30: 2006

Billed Entity Number: 221272

4 a Street Address, P.O. Box, or Routing Number 100 N. Starcrest Dr.

City Clearwater

State FL

Zip Code 33758 7450

b Telephone Number 727-461-2990

c Fax Number --

- 5 a** Type of Application
- ☐ Individual School (individual public or non-public school)
- ☐ School District (LEA; public or non-public [e.g. diocesan] local district representing multiple schools)
- ☐ Library (including library system, library outlet/branch or library consortium as defined under LSTA)
- ☒ Consortium ☐ Check here if any members of this consortium are ineligible or non-governmental entities)

6 Contact Person's Name Pam Norris

First, if the Contact Person's Street Address is the same as in Item 4, check this box. ☐ If not, please complete the entries for the Street Address below.

b Street Address, P.O. Box, or Routing Number 100 N. Starcrest Dr.

City Clearwater

State FL

Zip Code 33758 7450

☐ **c** Telephone Number 727-461-2990

☐ **d** Fax Number --

☒ **e** E-mail Address plnorris@eckerd.org

f Holiday/vacation/summer contact information



Entity Number 221272
Contact Person Pam Norris

Applicant's Form Identifier EYA-POTS-0506
Phone Number 727-461-2990

This information will facilitate the processing of your applications. Please complete all rows that apply to services for which you are requesting discounts. Complete this information on the FIRST Form 471 you file, to encompass this and all other Forms 471 you will file for this funding year. You need not complete this information on subsequent Forms 471. Provide your best estimates for the services ordered across ALL of your Forms 471.

Schools/school districts complete Item 7. Libraries complete Item 8. Consortia complete Item 7 and/or Item 8.

Block 2: Impact of Services Ordered on Schools

IF THIS APPLICATION INCLUDES SCHOOLS...	BEFORE ORDER	AFTER ORDER
7a Number of students to be served		50
b Telephone service: Number of classrooms with phone service	2	2

Block 3: Impact of Services Ordered on Libraries

IF THIS APPLICATION INCLUDES LIBRARIES...	BEFORE ORDER	AFTER ORDER
7a Number of students to be served		
NO DATA		

Worksheet C No: 647863

Sum. Discount (Sum. Column 3): 90%

Entity Count: 1

Shared Discount: N/A

1. School Name: ECKERD YOUTH ACADEMY

2. Entity Number: 224471

3. Discount: 90%

Block 5: Discount Funding Request(s)

FRN: 1250432 FCDL Date: 10/12/2005	
10. Original FRN:	
11. Category of Service: Telecommunications Service	12. 470 Application Number: 270060000521638
13. SPIN: 143004824	14. Service Provider Name: BellSouth Telecommunications, Inc
15a. Non-Contracted tariffed/Month to Month Service:	15b. Contract Number: MTM
15c. Covered under State Master Contract:	15d. FRN from Previous Year:
16a. Billing Account Number:	16b. Multiple Billing Account Numbers?:
17. Allowable Contract Date: 01/13/2005	18. Contract Award Date:
19a. Service Start Date: 07/01/2005	19b. Service End Date: 06/30/2006
20. Contract Expiration Date:	
21. Attachment #: EYA-POTS-0506	22. Block 4 Entity Number: 224471
23a. Monthly Charges: \$210.00	23b. Ineligible monthly amt.: \$.00
23c. Eligible monthly amt.: \$210.00	23d. Number of months of service: 12
23e. Annual pre-discount amount for eligible recurring charges (23c x 23d): \$2,520.00	
23f. Annual non-recurring (one-time) charges: \$.00	23g. Ineligible non-recurring amt.: \$.00

23h. Annual pre-discount amount for eligible non-recurring charges (23f - 23g): \$0.00

23i. Total program year pre-discount amount (23e + 23h): \$2,520.00

23j. % discount (from Block 4): 90

23k. Funding Commitment Request (23i x 23j): \$2,268.00

Block 6: Certifications and Signature

Do not write in this area.

Application ID:454391

Entity Number	221272	Applicant's Form Identifier	EYA-POTS-0506
Contact Person	Pam Norris	Phone Number	727-461-2990

Block 6: Certifications and Signature

24. ☒ I certify that the entities listed in Block 4 of this application are eligible for support because they are: (check one or both)
- a. ☒ **Behind Act of 2001, 20 U.S.C. Secs. 7801(18) and (38)**, that do not operate as for-profit businesses, and do not have endowments exceeding \$50 million; and/or
- b. ☐ libraries or library consortia eligible for assistance from a State library administrative agency under the Library Services and Technology Act of 1996 that do not operate as for-profit businesses and whose budgets are completely separate from any schools including, but not limited to elementary, secondary schools, colleges, or universities
25. ☒ I certify that the entity I represent or the entities listed on this application have secured access, separately or through this program, to all of the resources, including computers, training, software, internal connections, maintenance, and electrical capacity, necessary to use the services purchased effectively. I recognize that some of the aforementioned resources are not eligible for support. I certify that the entities I represent or the entities listed in this application have secured access to all of the resources to pay the discounted charges for eligible services from funds to which access has been secured in the current funding year. I certify that the Billed Entity will pay the non-discount portion of the cost of the goods and services to the service provider(s).

a.	Total funding year pre-discount amount on this Form 471 (Add the entities from Item 23i on all Block 5 Discount Funding Requests.)	\$2,520.00
b.	Total funding commitment request amount on this Form 471 (Add the entities from Items 23K on all Block 5 Discount Funding Requests.)	\$2,268.00
c.	Total applicant non-discount share (Subtract Item 25b from Item 25a.)	\$252.00
d.	Total budgeted amount allocated to resources not eligible for E-rate support	\$0.00
e.	Total amount necessary for the applicant to pay the non-discount share of the services requested on this application AND to secure access to the resources necessary to make effective use of the discounts. (Add Items 25c and 25d.)	\$252.00
f.	<input type="checkbox"/> Check this box if you are receiving any of the funds in Item 25e directly from a service provider listed on any Forms 471 filed by this Billed Entity for this funding year, or if a service provider listed on any of the Forms 471 filed by this Billed Entity for this funding year assisted you in locating funds in Items 25e.	

26. ☒ I certify that all of the schools and libraries or library consortia listed in Block 4 of this application are covered by technology plans that are written, that cover all 12 months of the funding year, and that have been or will be approved by a state or other authorized body, and an SLD-certified technology plan approver, prior to the commencement of service. The plans are written at the following level(s):

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27. ☒ I certify that I posted my Form 470 and (if applicable) made my RFP available for at least 28 days before considering all bids received and selecting a service provider. I certify that all bids submitted were carefully considered and the most cost-effective service offering was selected, with price being the primary factor considered, and is the most cost-effective means of meeting educational needs and technology plan goals.



28. ☒ I certify that the entity responsible for selecting the service provider(s) has reviewed all applicable FCC, state, and local procurement/competitive bidding requirements and that the entity or entities listed on this application have complied with them.
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30. ☒ I certify that I and the entity(ies) I represent have complied with all program rules and I acknowledge that failure to do so may result in denial of discount funding and/or cancellation of funding commitments. There are signed contracts covering all of the services listed on this Form 471 except for those services provided under non-contracted tariffed or month-to-month arrangements. I acknowledge that failure to comply with program rules could result in civil or criminal prosecution by the appropriate law enforcement authorities.
31. ☒ I acknowledge that the discount level used for shared services is conditional, for future years, upon ensuring that the most disadvantaged schools and libraries that are treated as sharing in the service, receive an appropriate share of benefits from those services.
32. ☒ I certify that I will retain required documents for a period of at least five years after the last day of service delivered. I certify that I will retain all documents necessary to demonstrate compliance with the statute and Commission rules regarding the application for, receipt of, and delivery of services receiving schools and libraries discounts, and that if audited, I will make such records available to the Administrator. I acknowledge that I may be audited pursuant to participation in the schools and libraries program.
33. ☒ I certify that I am authorized to order telecommunications and other supported services for the eligible entity (ies) listed on this application. I certify that I am authorized to submit this request on behalf of the eligible entity (ies) listed on this application, that I have examined this request, that all of the information on this form is true and correct to the best of my knowledge, that the entities that are receiving discounts pursuant to this application have complied with the terms, conditions and purposes of this program, that no kickbacks were paid to anyone and that false statements on this form can be punished by fine or forfeiture under the Communications Act, 47 U.S.C. Secs. 502, 503(b), or fine or imprisonment under the Title 18 of the United States Code, 18 U.S.C. Sec. 1001 and civil violations of the False Claims Act.
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constitutes a rebate of some or all of the cost of the supported services.

38. Signature of authorized person 39. Signature Date **2/9/05 9:54:25 AM**

40. Printed name of authorized person
Pam Norris

41. Title or position of authorized person
Director, Information Technology

42a. **Street Address, P.O Box or Route Number**
100 N. Starcrest Dr.
City, State Zip Code
Clearwater, FL 33765

42b. Telephone number of authorized person:
(727) 461-1236 , ext. 220

42c. Fax number of authorized person:
(727) 442-5911

42d. E-mail of authorized person:
plnorris@eckerd.org

42e Name of authorized person's employer
Eckerd Youth Alternatives, Inc.

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Please submit this form to:

SLD-Form 471
P.O. Box 7026
Lawrence, Kansas 66044-7026

**For express delivery services or U.S. Postal Service, Return Receipt Requested,
mail this form to:**

SLD Forms
ATTN: SLD Form 471
3833 Greenway Drive
Lawrence, Kansas 66046
(888) 203-8100

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FCC Form 471

Do not write in this area.

Approval by OMB
3060-0806

**Schools and Libraries Universal Service
Description of Services Ordered and Certification Form 471**

Estimated Average Burden Hours per Response: 4 hours

This form asks schools and libraries to list the eligible telecommunications-related services they have ordered and estimate the annual charges for them so that the Fund Administrator can set aside sufficient support to reimburse providers for services.

Please read instructions before beginning this application. (You can also file online at www.sl.universalservice.org.)

The instructions include information on the deadlines for filing this application.

Applicant's Form Identifier

(Create your own code to identify THIS form 471) EYCP-POTS-0506

Form 471 Application#

(To be assigned by administrator)

454397

Block 1: Billed Entity Information (The "Billed Entity" is the entity paying the bills for the service listed on this form.)

1 a Name of Billed Entity Eckerd Youth Alternative, Inc.

2 a Funding Year: July 1, 2005 Through June 30: 2006 Billed Entity Number: 221272

4 a Street Address, P.O. Box, or Routing Number 100 N. Starcrest Dr.

City Clearwater

State FL

Zip Code 33758 7450

b Telephone Number 727-461-2990

c Fax Number --

5 a Type of Application

☐ Individual School (individual public or non-public school)

☐ School District (LEA; public or non-public [e.g. diocesan] local district representing multiple schools)

☐ Library (including library system, library outlet/branch or library consortium as defined under LSTA)

☒ Consortium ☐ Check here if any members of this consortium are ineligible or non-governmental entities)

6 Contact Person's Name Pam Norris

First, if the Contact Person's Street Address is the same as in Item 4, check this box. ☐ If not, please complete the entries for the Street Address below.

b Street Address, P.O. Box, or Routing Number 100 N. Starcrest Dr.

City Clearwater

State FL

Zip Code 33758 7450

☐ **c** Telephone Number 727-461-2990

☒ **d** Fax Number 727-442-5911

☐ **e** E-mail Address plnorris@eckerd.org

f Holiday/vacation/summer contact information



Entity Number 221272
 Contact Person Pam Norris

Applicant's Form Identifier EYCP-POTS-0506
 Phone Number 727-461-2990

This information will facilitate the processing of your applications. Please complete all rows that apply to services for which you are requesting discounts. Complete this information on the FIRST Form 471 you file, to encompass this and all other Forms 471 you will file for this funding year. You need not complete this information on subsequent Forms 471. Provide your best estimates for the services ordered across ALL of your Forms 471.

Schools/school districts complete Item 7. Libraries complete Item 8. Consortia complete Item 7 and/or Item 8.

Block 2: Impact of Services Ordered on Schools

IF THIS APPLICATION INCLUDES SCHOOLS...	BEFORE ORDER	AFTER ORDER
7a Number of students to be served		60
b Telephone service: Number of classrooms with phone service	2	2

Block 3: Impact of Services Ordered on Libraries

IF THIS APPLICATION INCLUDES LIBRARIES...	BEFORE ORDER	AFTER ORDER
7a Number of students to be served		
NO DATA		

Worksheet C No: 647615

Entity Count: 1

Sum. Discount (Sum. Column 3): 90%

Shared Discount: N/A

1. School Name: ECKERD YOUTH CHALLENGE PROGRAM

2. Entity Number: 224473

3. Discount: 90%

Block 5: Discount Funding Request(s)

FRN: 1248236 FCDL Date: 10/12/2005	
10. Original FRN:	
11. Category of Service: Telecommunications Service	12. 470 Application Number: 270060000521638
13. SPIN: 143004824	14. Service Provider Name: BellSouth Telecommunications, Inc
15a. Non-Contracted tariffed/Month to Month Service:	15b. Contract Number: MTM
15c. Covered under State Master Contract:	15d. FRN from Previous Year:
16a. Billing Account Number:	16b. Multiple Billing Account Numbers?:
17. Allowable Contract Date: 01/13/2005	18. Contract Award Date:
19a. Service Start Date: 07/01/2005	19b. Service End Date: 06/30/2006
20. Contract Expiration Date:	
21. Attachment #: EYCP-POTS-0506	22. Block 4 Entity Number: 224473
23a. Monthly Charges: \$210.00	23b. Ineligible monthly amt.: \$.00
23c. Eligible monthly amt.: \$210.00	23d. Number of months of service: 12
23e. Annual pre-discount amount for eligible recurring charges (23c x 23d): \$2,520.00	
23f. Annual non-recurring (one-time) charges: \$.00	23g. Ineligible non-recurring amt.: \$.00

23h. Annual pre-discount amount for eligible non-recurring charges (23f - 23g): \$0.00

23i. Total program year pre-discount amount (23e + 23h): \$2,520.00

23j. % discount (from Block 4): 90

23k. Funding Commitment Request (23i x 23j): \$2,268.00

FRN: 1250381 FCDL Date: 10/12/2005

10. Original FRN:

11. Category of Service: Telecommunications Service

12. 470 Application Number: 270060000521638

13. SPIN: 143004824

14. Service Provider Name: BellSouth Telecommunications, Inc

15a. Non-Contracted tariffed/Month to Month Service:

15b. Contract Number: MTM

15c. Covered under State Master Contract:

15d. FRN from Previous Year:

16a. Billing Account Number:

16b. Multiple Billing Account Numbers?:

17. Allowable Contract Date: 01/13/2005

18. Contract Award Date:

19a. Service Start Date: 07/01/2005

19b. Service End Date: 06/30/2006

20. Contract Expiration Date:

21. Attachment #: EYCP-POTS-0506

22. Block 4 Entity Number: 224473

23a. Monthly Charges: \$210.00

23b. Ineligible monthly amt.: \$.00

23c. Eligible monthly amt.: \$210.00

23d. Number of months of service: 12

23e. Annual pre-discount amount for eligible recurring charges (23c x 23d): \$2,520.00

23f. Annual non-recurring (one-time) charges: \$.00

23g. Ineligible non-recurring amt.: \$.00

23h. Annual pre-discount amount for eligible non-recurring charges (23f - 23g): \$0.00

23i. Total program year pre-discount amount (23e + 23h): \$2,520.00

23j. % discount (from Block 4): 90

23k. Funding Commitment Request (23i x 23j): \$2,268.00

Block 6: Certifications and Signature

Do not write in this area.

Application ID:454397

Entity Number	221272	Applicant's Form Identifier	EYCP-POTS-0506
Contact Person	Pam Norris	Phone Number	727-461-2990

Block 6: Certifications and Signature

24. ☒ I certify that the entities listed in Block 4 of this application are eligible for support because they are: (check one or both)
- a. ☒ schools under the statutory definitions of elementary and secondary schools found in the **No Child Left Behind Act of 2001, 20 U.S.C. Secs. 7801(18) and (38)**, that do not operate as for-profit businesses, and do not have endowments exceeding \$50 million; and/or
- b. ☐ libraries or library consortia eligible for assistance from a State library administrative agency under the Library Services and Technology Act of 1996 that do not operate as for-profit businesses and whose budgets are completely separate from any schools including, but not limited to elementary, secondary schools, colleges, or universities
25. ☒ I certify that the entity I represent or the entities listed on this application have secured access, separately or through this program, to all of the resources, including computers, training, software, internal connections,

maintenance, and electrical capacity, necessary to use the services purchased effectively. I recognize that some of the aforementioned resources are not eligible for support. I certify that the entities I represent or the entities listed in this application have secured access to all of the resources to pay the discounted charges for eligible services from funds to which access has been secured in the current funding year. I certify that the Billed Entity will pay the non-discount portion of the cost of the goods and services to the service provider(s).

a.	Total funding year pre-discount amount on this Form 471 (Add the entities from Item 23I on all Block 5 Discount Funding Requests.)	\$5,040.00
b.	Total funding commitment request amount on this Form 471 (Add the entities from Items 23K on all Block 5 Discount Funding Requests.)	\$4,536.00
c.	Total applicant non-discount share (Subtract Item 25b from Item 25a.)	\$504.00
d.	Total budgeted amount allocated to resources not eligible for E-rate support	\$0.00
e.	Total amount necessary for the applicant to pay the non-discount share of the services requested on this application AND to secure access to the resources necessary to make effective use of the discounts. (Add Items 25c and 25d.)	\$504.00
f.	<input type="checkbox"/> Check this box if you are receiving any of the funds in Item 25e directly from a service provider listed on any Forms 471 filed by this Billed Entity for this funding year, or if a service provider listed on any of the Forms 471 filed by this Billed Entity for this funding year assisted you in locating funds in Items 25e.	

26. ☒ I certify that all of the schools and libraries or library consortia listed in Block 4 of this application are covered by technology plans that are written, that cover all 12 months of the funding year, and that have been or will be approved by a state or other authorized body, and an SLD-certified technology plan approver, prior to the commencement of service. The plans are written at the following level(s):

- a. ☐ an individual technology plan for using the services requested in this application; and/or
 b. ☒ higher-level technology plan(s) for using the services requested in this application; or
 c. ☐ no technology plan needed; applying for basic local, cellular, PCS, and/or long distance telephone service and/or voice mail only.

27. ☒ I certify that I posted my Form 470 and (if applicable) made my RFP available for at least 28 days before considering all bids received and selecting a service provider. I certify that all bids submitted were carefully considered and the most cost-effective service offering was selected, with price being the primary factor considered, and is the most cost-effective means of meeting educational needs and technology plan goals.



28. ☒ I certify that the entity responsible for selecting the service provider(s) has reviewed all applicable FCC, state, and local procurement/competitive bidding requirements and that the entity or entities listed on this application have complied with them.

29. ☒ I certify that the services the applicant purchases at discounts provided by 47 U.S.C. Sec. 254 will be used solely for educational purposes and will not be sold, resold, or transferred in consideration for money or any other thing of value, except as permitted by the Commission's rules at 47 C.F.R. Sec. 54.500(k). Additionally, I certify that the Billed Entity has not received anything of value or a promise of anything of value, other than services and equipment requested under this form, from the service provider(s) or any representative or agent thereof or any consultant in connection with this request for services.

30. ☒ I certify that I and the entity(ies) I represent have complied with all program rules and I acknowledge that failure to do so may result in denial of discount funding and/or cancellation of funding commitments. There are signed contracts covering all of the services listed on this Form 471 except for those services provided under non-contracted tariffed or month-to-month arrangements. I acknowledge that failure to comply with program rules could result in civil or criminal prosecution by the appropriate law enforcement authorities.

31. ☒ I acknowledge that the discount level used for shared services is conditional, for future years, upon ensuring that the most disadvantaged schools and libraries that are treated as sharing in the service, receive an appropriate share of benefits from those services.

32. ☒ I certify that I will retain required documents for a period of at least five years after the last day of service delivered. I certify that I will retain all documents necessary to demonstrate compliance with the statute and Commission rules regarding the application for, receipt of, and delivery of services receiving schools and libraries discounts, and that if audited, I will make such records available to the Administrator. I acknowledge that I may be audited pursuant to participation in the schools and libraries program.

33. ☒ I certify that I am authorized to order telecommunications and other supported services for the eligible entity (ies) listed on this application. I certify that I am authorized to submit this request on behalf of the eligible entity (ies) listed on this application, that I have examined this request, that all of the information on this form is true and correct to the best of my knowledge, that the entities that are receiving discounts pursuant to this application have complied with the terms, conditions and purposes of this program, that no kickbacks were paid to anyone and that false statements on this form can be punished by fine or forfeiture under the Communications Act, 47 U.S.C. Secs. 502, 503(b), or fine or imprisonment under the Title 18 of the United States Code, 18 U.S.C. Sec. 1001 and civil violations of the False Claims Act.
34. ☒ I acknowledge that FCC rules provide that persons who have been convicted of criminal violations or held civilly liable for certain acts arising from their participation in the schools and libraries support mechanism are subject to suspension and debarment from the program. I will institute reasonable measures to be informed, and will notify USAC should I be informed or become aware that I or any of the entities listed on this application, or any person associated in any way with my entity and/or entities listed on this application, is convicted of a criminal violation or held civilly liable for acts arising from their participation in the schools and libraries support mechanism.
35. ☒ I certify that if any of the Funding Requests on this Form 471 are for discounts for products or services that contain both eligible and ineligible components, that I have allocated the cost of the contract to eligible and ineligible companies as required by the Commission's rules at 47 C.F.R. Sec. 54.504(g)(1),(2).
36. ☒ I certify that this funding request does not constitute a request for internal connections services, except basic maintenance services, in violation of the Commission requirement that eligible entities are not eligible for such support more than twice every five funding years beginning with Funding Year 2005 as required by the Commission's rules at 47 C.F.R. Sec. 54.506(c).
37. ☒ I certify that the non-discounted portion of the costs for eligible services will not be paid by the service provider. The pre-discount costs of eligible services features on this Form 471 are net of any rebates or discounts offered by the service provider. I acknowledge that, for the purpose of this rule, the provision, by the provider of a supported service, of free services or products unrelated to the supported service or product constitutes a rebate of some or all of the cost of the supported services.

38. Signature of authorized person

39. Signature Date **2/8/05 1:28:02 PM**40. Printed name of authorized person
Pam Norris41. Title or position of authorized person
Director, Information Technology42a. **Street Address, P.O Box or Route Number**
100 N. Starcrest Dr.
City, State Zip Code
Clearwater, FL 3376542b. Telephone number of authorized person:
(727) 461-1236 , ext. 22042c. Fax number of authorized person:
(727) 591-591142d. E-mail of authorized person:
plnorris@eckerd.org42e Name of authorized person's employer
Eckerd Youth Alternatives, Inc.

The Americans with Disabilities Act, the Individuals with Disabilities Education Act and the Rehabilitation Act may impose obligations on entities to make the services purchased with these discounts accessible to and usable by people with disabilities.

NOTICE: Section 54.504 of the Federal Communications Commission's rules requires all schools and libraries ordering services that are eligible for and seeking universal service discounts to file this Services Ordered and Certification Form (FCC Form 471) with the Universal Service Administrator. 47 C.F.R. § 54.504. The collection of information stems from the Commission's authority under Section 254 of the Communications Act of 1934, as amended. 47 U.S.C. § 254. The data in the report will be used to ensure that schools and libraries comply with the competitive bidding requirement contained in 47 C.F.R. § 54.504. All schools and libraries planning to order services eligible for universal service discounts must file this form themselves or as part of a consortium.

An agency may not conduct or sponsor, and a person is not required to respond to, a collection of information unless it displays a currently valid OMB control number.

The FCC is authorized under the Communications Act of 1934, as amended, to collect the information we request in this form. We will use the information you provide to determine whether approving this application is in the public interest. If we believe there may be a violation or a potential violation of any applicable statute, regulation, rule or order, your application may be referred to the Federal, state, or local agency responsible for investigating, prosecuting, enforcing, or implementing the statute, rule, regulation or order. In certain cases, the information in your application may be disclosed to the Department of Justice or a court or adjudicative body when (a) the FCC; or (b) any employee of the FCC; or (c) the United States Government is a party of a proceeding before the body or has an interest in the proceeding. In addition, consistent with the Communications Act of 1934, FCC regulations and orders, the Freedom of Information Act, 5 U.S.C. § 552, or other applicable law, information provided in or submitted with this form or in response to subsequent inquiries may be disclosed to the public.

If you owe a past due debt to the Federal government, the information you provide may also be disclosed to the Department of the Treasury Financial Management Service, other Federal agencies and/or your employer to offset your salary, IRS tax refund or other payments to collect that debt. The FCC may also provide the information to these agencies through the matching of computer records when authorized.

If you do not provide the information we request on the form, the FCC may delay processing of your application or may return your application without action.

The foregoing Notice is required by the Paperwork Reduction Act of 1995, Pub. L. No. 104-13, 44 U.S.C. § 3501, et seq.

Public reporting burden for this collection of information is estimated to average 4 hours per response, including the time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, completing, and reviewing the collection of information. Send comments regarding this burden estimate or any other aspect of this collection of information, including suggestions for reducing the reporting burden to the Federal Communications Commission, Performance Evaluation and Records Management, Washington, DC 20554.

Please submit this form to:

**SLD-Form 471
P.O. Box 7026
Lawrence, Kansas 66044-7026**

**For express delivery services or U.S. Postal Service, Return Receipt Requested,
mail this form to:**

**SLD Forms
ATTN: SLD Form 471
3833 Greenway Drive
Lawrence, Kansas 66046
(888) 203-8100**

Print

<< Previous

Exhibit 3

May 16, 2005
PIA Response

Narrative Response

P1-4 of original response



ECKERD YOUTH ALTERNATIVES, INC.

100 NORTH STARCREST DRIVE
CLEARWATER, FLORIDA 33765

PHONE (727) 461-2990 (800) 554-4357 FAX (727) 442-5911
<http://www.eckerd.org>

March 16, 2005

Mr. Ahmed,

Per your request on March 2, I have just completed an extensive review of our billing records for our consortium's Erate eligible services. Attached to this correspondence are recent sample bills in significantly more detail than was given in our original filings for Item 21 Attachments for **Telecommunications:**

Attachment	471 App No		
EHK-POTS-0506	454095,	EIHH-POTS-0506	455482
ENH-POTS-0506	454349	EMH-POTS-0506	455493
EMC-POTS-0506	454362	ETKE-POTS-0506	455504
EKE-POTS-0506	454367	ETNE-POTS-0506	455512
EYA-POTS-0506	454391	ETN-POTS-0506	455869
EYCP-POTS-0506	454397	EML-POTS-0506	455908
ETM-POTS-0506	455365	EHT-POTS-0506	455945
ESA-POTS-0506	455404	EWA-POTS-0506	455977
EMT-POTS-0506	455418	ETA-POTS-0506	456271
ETK-POTS-0506	455447	EMEPOTS-0506	456296
EKS-POTS-0506	455465		

Attached as well as well as Item 21 Attachments for

Internet Access:

EWA 05-06 A	475069
NC 05-06 A	478642
EHT 05-06 A	478708
ETA 05-06 A	478750
FL 05-06 A	481066
TN 05-06 A	481441
GA 05-06 A	481546

Telecommunications Sample Bills

I have included the original Item 21 Attachment for each of the filings listed above that you have requested. After the Item 21 Attachment, you will notice a summary page detailing what we have deemed to be eligible charges per USAC documentation and then the most recent detailed bill that I could obtain from our accounts payable personnel. Upon extensive review, it has come to my attention that there are a few inconsistencies in the FRN's our consortium has filed this funding year and the actual number of lines or approximate costs on the bills. Some of the form 471's filed list more eligible lines than there actually are at some facilities or more lines than are provided solely by the vendor

associated with the SPIN numbers on those applications applications. These are oversights, apparently the result of a survey conducted during USAC year six by our consortium's IT help desk technicians polling members of our accounting department as well as individuals at each physical site within the seven states in which we operate Erate eligible programs, who didn't always understand what they were being asked. The number of lines in many cases is either the total number of lines, for example where a facility may have lines from of different types or from one or more vendors or in some cases the number of physical outlets which may either outnumber or under-number the actual number of lines requested in the 471's.

As you had noticed, funding amounts and Item 21 attachments submitted form 471's were generated formulaically using an average \$35.00 multiplied by the (now dated or inaccurate) number of lines at a given location, generated from the aforementioned survey and for only the SPIN associated with that facility's main number and entered in by an administrative staffer who was not trained in Erate. Or, in some cases where I found less lines than requested, I may just not have found all of the bills for a given facility in time for this Selective Review as I, as an IT staffer have relatively limited access to this material. As best I can tell, deriving these formulas has been standard procedure in order to make 471 deadlines and in no way an attempt to mislead universal services. In fact, as detailed below the net affect of this averaging appears to cost us funding; we have requested \$7,308 per month (excluding a duplicate FRN and 454387, which the PIA has already accepted) for telecommunications but my audit of these sample bills, though they vary from month-to-month, seems to find us eligible for at least \$7715.95, all things considered a net loss of \$407.95 a month to us.

471 App No	FRN	Entity	Item 21 Attachment	Monthly Charges on 471	Eligible Charges on Sample Bill(s)	Difference	Lines on 471	Actual Lines on Bill(s)	Difference
454095	1250411	224481	EHK-POTS-0506	294.00	354.48	\$60.48	7	11	4
454349	1250304	224482	ENH-POTS-0506	252.00	281.28	\$29.28	6	6	0
454362	1250258	224483	EMC-POTS-0506	588.00	534.60	(\$53.40)	14	14	0
454367	1250110	224484	EKE-POTS-0506	294.00	277.08	(\$16.92)	7	7	0
454391	1250432	224471	EYA-POTS-0506	252.00	369.79	\$117.79	6	9	3
454397	1248236	224473	EYCP-POTS-0506	252.00	369.79	\$117.79	6	7	1
455365	1250571	224486	ETM-POTS-0506	84.00	113.99	\$29.99	2	3	1
455404	1250639	224487	ESA-POTS-0506	252.00	258.50	\$6.50	6	6	0
455418	1250717	224488	EMT-POTS-0506	420.00	560.62	\$140.62	10	10	0
455447	1250792	224490	ETK-POTS-0506	336.00	396.72	\$60.72	8	12	4
455465	1250826	224492	EKS-POTS-0506	420.00	228.56	(\$191.44)	10	7	(3)
455482	1250894	224480	EIHH-POTS-0506	210.00	219.25	\$9.25	5	8	3
455493	1250950	224495	EMH-POTS-0506	378.00	477.25	\$99.25	9	11	2
455504	1250969	224497	ETKE-POTS-0506	504.00	487.85	(\$16.15)	12	12	0
455512	1250990	224498	ETNE-POTS-0506	546.00	349.89	(\$196.11)	13	11	(2)
455869	1251817	224519	ETN-POTS-0506	420.00	281.49	(\$138.51)	10	10	0
455908	1251895	224520	EML-POTS-0506	462.00	404.29	(\$57.71)	11	11	0
455945	1251996	224521	EHT-POTS-0506	336.00	321.04	(\$14.96)	8	8	0
455977	1252071	224522	EWA-POTS-0506	252.00	403.00	\$151.00	8	6	(2)
456271	1252794	224523	ETA-POTS-0506	210.00	461.40	\$251.40	8	8	0
456296	1269758	224524	EMEPOTS-0506	546.00	565.08	\$19.08	13	14	1
				7308.00	7715.95	\$407.95	179	191	12

These inconsistencies, however, are the likely reason that this will mark our consortiums sixth selective review in half as many years. For this reason we are now seeking outside assistance as detailed below.

Internet Access Item 21 Attachments and Sample Bills:

All high speed internet access to EYA's Erate eligible facilities, besides a few auxiliary DSL lines is encompassed in a managed solutions contract from AT&T negotiated in USAC year seven and tied to that prior year's 470.

Again, the requested funding on the FRN's was compiled formulaically by administrative staff in order to meet 471 deadlines and was intended as estimates. Due to the breadth of services and expanse of geographic locations, the Internet services provided by AT&T are billed on as many as ten different bills for our consortium. I have attached the five AT&T bills that appear to be relevant to this inquiry to the end of this document, after all of the Item 21 Attachments and Telecom bill details. I have dubbed these AT&T bills, A, B, C, D and F (A bill I had named E turned out not to contain relevant expenditures). Also, within the Item 21 Attachments Internet Access, which are based on state and not invoice I make reference to which letter and page bill you'll find each expenditure on because there is significant overlap; also, page numbers are the vendor's invoice page numbers at the top of the page, not any footer page number generated by the scanning of this response document.

Again because of the formulaic nature in which FRN's were generated there are some inconsistencies between requested and billed, as detailed here:

Internet Access for AT&T T1.5 Facilities, Pier to Pier & Frame Relay Facilities							
	AT&T Bill	Entity #	Facility	Circuit#	Monthly Charges		
Florida							
Form 471: 481066 FRN # 1331190	A, p2	224481	EHK-Brooksville	DHEC.236517..ATI.	\$634.95		
	C, p12	224484	EKE-Silver Springs	DHEC.237162..ATI.	\$659.00		
	A, p2	224473	EYCP-Brooksville	DHEC.401383..ATI	\$634.95		
	C, p11	224482	ENH-Floral City	DHEC.402741..ATI	\$659.00		
	A, p2	224483	EMC-Milton	DHEC.236637..ATI	\$634.95		
	A, p2	224486	ETM- Clewiston	DHEC.288053..ATI	\$998.75		
	C, p6	224471	EYA-Academy-Christmas	DHEC.240975..ATI	\$659.00		
	Frame Relay						
	F, p3	224466	ELP Ft. Pierce Frame	DHEC622122 ATI	\$677.50		
P2P							
	D, p4	224480	EIHH T1 P2P	DHDC982817 ASU	\$1,310.00		
Requested on FRN: \$8,155.60				Total for example bills:	\$6,868.10	(\$1,287.50)	
Georgia							
Form 471: 481546 FRN # 1332240	A, p2	224520	EML-Suches	DHEC.239107..ATI	\$634.95		
	B, p2	224519	ETN-Blakely	DHEC.248106..ATI.	\$2,483.15		
	Requested on FRN: \$2,017.90				Total for example bills:	\$3,118.10 \$1,100.20	
North Carolina							
Form 471: 478642 FRN # 1322617	A, p2	224495	EMH-Newport	DHEC.401632..ATI	\$634.95		
	C, p6	224497	ETKE-Elizabethtown	DHEC.239173..ATI	\$659.00		
	A, p2	224498	ETNE-Manson	DHEC.243817 ATI	\$634.95		
	A, p2	224488	EMT-Lowgap	DHEC.243215..ATI	\$634.95		
	C, p10	224490	ETK- Hendersonville	DHEC.298200..ATI	\$659.00		
	Frame Relay						
	F, p3	224524	EME-Boomer Frame	DHEC622123 ATI	\$677.50		
F, p3	224492	EKS-Candor	DHEC410633 ATI	\$677.50			
Requested on FRN: \$3,745.85				Total for example bills:	\$10,814.05 \$7,068.20		
Tennessee							
Form 471: 481441 FRN # 1331803	C, p10	224487	ESA-Deerlodge	DHEC.400661..ATI	\$659.00		
	Requested on FRN: \$639.00				Total for example bills:	\$659.00 \$20.00	
Vermont							
Form 471: 475069 FRN # 1322516	A, p2	224522	EWA-Benson-Vermont	DHEC.252092..ATI	(current Frame Relay charges to T1 this funding year) 634.95		
	Requested on FRN: \$1,028.95				Total for example bills:	\$634.95 (\$394.00)	
Rhode Island							
Form 471: 478708 FRN # 1322810	F, p3	224521	EHT-Exeter RI	DHEC381192 ATI	\$861.50		
	Requested on FRN: \$639.00				Total for example bills:	\$861.50 \$222.50	
New Hampshire							
Form 471: 478750 FRN # 1322890	A, p2	224523	ETA-Stewartstown-NH	DHEC415350	\$1,474.75		
	Requested on FRN: \$1,801.15				Total for example bills:	\$1,474.75 (\$326.40)	

I have used the Item 21 Attachments for these services as well to explain the larger differences in requests v. actual billing. Some of these facilities recently have very recently switched from dial-up or frame relay to a T1.5 and some that are still on frame relay will be switching to a T1 in the next few months.

A major factor in our consortium's decision to upgrade each facility to a T1 was the availability of Erate funding for those connections and the ability to offset the cost of phone service which has not panned out well for us. We have not received most of our approved funding in the past three quarters for this current year and were immediately put under scrutiny for this filing. Our consortiums resources are stretched thin and we do not have a full time person knowledgeable in both billing and technology devoted to these filings. It is my genuine belief that these inconsistencies, the result of competent, conscientious individuals doing what they could with what limited information they had is the reason we have fallen under such scrutiny and the only thing we can count on from USAC in the past two years appears to be selective reviews like this one. I have tried to provide as much detail as possible here and I sincerely I hope this will be sufficient to meet the PIA's needs. If it is not, we will make every effort to comply.

For these reasons, pending the approval of our CFO, we are enlisting the assistance of a consultant in the Erate process, John Slaughter, or ERC – Erate Consulting. Please expect a Letter of Agency authorizing Mr. Slaughter to speak on our behalf very soon.

Again, if any of the information I have provided here is insufficient to the PIA please let me know.

Stan Andrew

IT Specialist/Project Coordinator
Eckerd Youth Alternatives, Inc.
Phone: 800-222-1473, Ext. 517
Mobile: 727-647-0866
FAX: 727-442-5911
sandrew@eckerd.org

Attached:

- Item 21 Attachments for Internet Access:
- Copies of original Item 21 Attachments for Telecommunications, plus, Eligible Bill Summary, plus, Detailed Itemized Sample Bills
- AT&T Sample Bills relating Internet Access Item 21 Attachments

454095

Item 21 EHK-POTS-05-06 Detail

p12-20 of original response

Item 21 Attachment

Applicant: Eckerd Youth Alternatives, Inc. (221272) **Attachment:** EHK-POTS-0506
BEN: 224481 **Application:** 454095

Description:
 Regular month-to-month telephone service to facility Classroom and Media Center. Represents a continuation of service from prior-year service provider. Funding requests are based on average cost per line and approximate the average bill across our consortium. This Bill is a summary bill and contains both eligible and ineligible lines, therefore the bill is greater than the funding requested.

Quantity	Product or Service Description	Unit Cost	Extended Pre-discount Cos	
			Recurring	Non-Recurring
12	Monthly Phone Service - No of lines (7).	294.00	2940.00	1.00
		Total:	2940.00	

Original Item 21 ATTACHMENT

Bill Detail for 471 : 454095

E-How-Kee	
Pre-discount Expected Monthly charges from original	
Item 21	294.00
Original Number of Requested lines	7
Eligible funds on attached representatvie bill	
Actual Lines	11
Flat rate for 11 lines	340.45
Custom Calling (call Forward)	6.00
Directory assistance	6.03
Directory assistance (Operator)	2.00
	354.48

Your bill includes
BellSouth charges for:



Local Advertising

Monthly Statement Date:
January 14, 2005

Thank you for choosing BellSouth. We sincerely appreciate your business.

Account Summary

	Amount
Previous Bill	\$554.87
Payments (Posted as of January 14)	-554.87
Balance	\$0.00

CKT: 30EO70034

Current Charges:

Questions? Call:

BellSouth

Customer Service

Outside Calling Area

1-800-945-5500

* 800-753-5938

Repair:

1-800-247-2020

See Other Service Provider's pages for
contact numbers

BellSouth

Local

Advertising

(Page 3)

(Page 5)

\$518.38

39.00

Total BellSouth Charges

\$557.38

Other Companies

eBilt

* 800-500-2576

Other Companies

eBilt

(Page 6)

\$28.90

Total Other Companies' Charges

\$28.90

Total Current Charges (Due February 13)

\$586.28

Total Amount Due

\$586.28

From dial-up and high-speed DSL
Internet service to wireless to long
distance*, BellSouth can provide you
with all the communications tools for
your business.

*Services available where facilities exist.

Information for Your Business - Page 7

* Taxes and Rate Codes - Page 8

** Unregulated Charge. Nonpayment of these items will not result in disconnection of
your local service. However, collection of unpaid charges may be pursued by the
Service Provider.

(continued) ►



007502



**II South Local and
 Local Toll Charges**

Customer Service: 1 800 945-6500

Monthly Local Service January 14 through February 13

Basic Services	Quantity	Unit Charge	Amount
1. Federal Universal Service Charge	11	89	\$9.79
2. Business Flat-Rate Multiline	11	30.95	340.45
3. Mileage-extension line	18	#	20.70
4. Emergency 911 Charge This charge is billed on behalf of Hernando County	#	#	5.50 **
5. FCC Authorized Charge for Network Access	11	6.76	74.36
6. Telecommunications Access System Act Surcharge	11	.15	1.65 **
# Quantity and/or Unit Charge may not apply			
Total Basic Services			\$452.45

Optional Services	Quantity	Unit Charge	Amount
7. Custom Toll Restriction plus expanded local calling	1	5.50	\$5.50
8. Call Forwarding	1	6.00	6.00
9. Hunting/Rollover Service	4	10.00	40.00
10. Inside Wire Maintenance Plan	1	#	5.50 **
# Quantity and/or Unit Charge may not apply			
Total Optional Services			\$57.00

Monthly Local Service January 14 through February 13 **\$509.45**

Other Charges and Credits

Directory Assistance (DA) Usage	Amount
11. 3 Call(s) to Local DA at \$0.76 Each	\$2.28
12. 3 Call(s) to National DA at \$1.25 Each	3.75
Total Other Charges and Credits	\$6.03

Call Detail

352 796-9493

Direct Dialed Calls

Date	Place called	Number called	Rate*	Time	Min	Amount
13. 01/03	CALL RETRN		GD	05:11PM	1	\$.90
Total Direct Dialed Calls						\$.90

Eligible Service >>

* Taxes and Rate Codes - Page 8

** Unregulated Charge. Nonpayment of these items will not result in disconnection of your local service. However, collection of unpaid charges may be pursued by the Service Provider.

(continued) ▶

007502

WEEKD YOUTH ALTERNATIVES INC
Account Number: 352 796-9493 240 1983
Monthly Statement Date: January 14, 2005



allSouth Local and
ocal Toll Charges
ontinued)

Customer Service: 1 800 945-6500

Call Detail
352 796-9493

Operator Handled Calls Placed from and Billed to 352 796-9493

Date	Place called	Number called	Rate*	Time	Min	Amount
14 12/22	OPER ASSIST FL	352 411	GDS	01:18PM	1	\$2.00
Total Operator Handled Calls Placed from and Billed to 352 796-9493						\$2.00
Total Charges for 352 796-9493						\$2.90
Total Call Detail						\$2.90
Total Local and Local Toll Charges						\$518.38

Service Provider
Summary

Listed below are Local Toll and Long Distance Providers for
your line(s).

Line Number	Local Toll Company	Long Distance Company
ALL LINES	QWEST COMMUNICATIONS	QWEST COMMUNICATIONS

Service Provider Contact Number
 QWEST COMMUNICATIONS

1 800 860-1020

ERD YOUTH ALTERNATIVES INC
 Account Number: 352 796-9493 240 1983
 Monthly Statement Date: January 14, 2005



Billed
 Payment of
 South Adv
 Pub Corp.
 Charges

For billing questions,
 customer service
 please call at
 573-2597.

BellSouth Advertising & Publishing Corp. Account # 101176810

Current Directory & Internet Charges Detail:

Current Charges for 352-796-1869

Monthly Advertising Charges for 01/01/05-01/31/05		Amount
1. Brooksville, FL		6.00 **
Total Monthly Advertising charges.....		6.00
Total Current Charges for 352-796-1869.....		6.00

Current Charges for 352-796-9493

Monthly Advertising Charges for 01/01/05-01/31/05		Amount
2. Brooksville, FL		33.00 **
Total Monthly Advertising charges.....		33.00
Total Current Charges for 352-796-9493.....		33.00

Promote your business online with RealPages.com(SM)
 from BellSouth; searched nearly 70 million times in
 the last 6 months. RealPages.com, where customers find
 businesses. For internet advertising information call
 1-866-610-5087.

Have questions regarding your advertising charges?
 Please visit our website at
www.bellsouth.com/bapco/faq.html or call us
 toll-free at 1-877-322-8755.

Total BellSouth Adv & Pub Corp. Current Charges 39.00

This portion of your bill is provided as a service to BellSouth Adv & Pub Corp

**** Unregulated Charge. Nonpayment of these items will not result in disconnection of your local service.
 However, collection of unpaid charges may be pursued by the Service Provider.**

007502



KERD YOUTH ALTERNATIVES INC
 Account Number: 352 796-9493 240 1983
 Monthly Statement Date: January 14, 2005

Detailed
 Statement of
 Charges

eBillit Billing
 Questions,
 1 800 800-2526

Miscellaneous Charges and Credits

352 796-6124

Service Provider - AMERICA ONLINE

For billing questions, call 1 800 827-6364

Amount

Date		
1. 12/10	AOL Online Service Monthly Fee	28.90 **
	Total Miscellaneous Charges and Credits	28.90
	Total eBillit Current Charges	28.90

This portion of your bill is provided as a service to eBillit.

** Unregulated Charge. Nonpayment of these items will not result in disconnection of your local service.
 However, collection of unpaid charges may be pursued by the Service Provider.

007502

GERD YOUTH ALTERNATIVES INC
ount Number: 352 796-9493 240 1983
nthly Statement Date: January 14, 2005

**ormation for Your
siness**

Disclosures

Important Notice for BellSouth Business Customers

Thank you for entrusting BellSouth with your communications needs. We understand that, as our customer, you need to be aware of changes that affect your service.

We wanted you to know that monthly rates for the services listed below are scheduled to change February 5, 2005. *Existing and proposed rates are shown. The amount of your total bill change will depend on the services you have.

Custom Calling Services:

Call Forwarding Variable (for lines and trunks) - existing monthly rate \$6.00; new monthly rate \$7.00

Remote Access to Call Forwarding Variable - existing monthly rate \$8.00; new monthly rate \$7.00

Call Forwarding Variable Multipath - existing monthly rate \$6.00; new monthly rate \$7.00

Remote Access to Call Forwarding Variable Multipath - existing monthly rate \$6.00; new monthly rate \$7.00

BellSouth® TouchStar® Service:

Enhanced Caller ID with Call Management - existing monthly rate \$18.00; new monthly rate \$17.00

If you have questions regarding these changes, please call your BellSouth Service Center at 1 866 620-6000. Thank you for being our valued BellSouth customer. We look forward to continuing to serve your communications needs, now and in the future.

*Rates shown are applicable for service provided on each telephone line.

Federal Universal Service Charge Increase

The Federal Communications Commission (FCC) recently announced an increase in the factor that determines how much BellSouth contributes to the federal universal service funds. These funds are designed to help keep telephone rates affordable and to expand telephone services to schools and rural areas. You will see a corresponding increase in the Federal Universal Service monthly charge that recovers this increased payment by BellSouth. The increase will be effective January, 2005 and will be reflected on January and February 2005 bills. This charge will not be applied to Lifeline accounts.

General Interest

Payment by Phone

WEEKER YOUTH ALTERNATIVES INC
Account Number: 352 796-9493 240 1983
Monthly Statement Date: January 14, 2005

**Information for Your
Business (continued)**

Your BellSouth phone bill for your business can now be handled over the phone by electronic check. To make a secure electronic bill payment from your bank account, call BellSouth Customer Service at the number located on the front of your bill. You will need the last four digits of your seventeen-digit BellSouth account number located on your bill. You hereby agree in advance to the following: (1) to authorize BellSouth to initiate, and your financial institution to accept, a one-time Automated Clearing House (ACH) debit to your bank account, using the bank account information that you provide to BellSouth and (2) to be bound by ACH Rules pertaining to business-to-business electronic bill payments and in effect at the time of the transaction. You hereby agree that the amount authorized will be applied as payment of your BellSouth bill. Bill payment options are also available on our Website at bellsouth.com. Thank you for choosing BellSouth for your communications needs.

Important Notice About Disputed Debts

Please note, any check or payment instrument in an amount less than the full amount due that you send BellSouth marked "PAID IN FULL" or otherwise tender as full satisfaction of a disputed amount, must be sent to BellSouth Accounts Receivable Management, Room 20E, 333 Commerce Street, Nashville, TN 37201 and NOT the payment address shown on the payment return document. Thank you for choosing BellSouth for your communications needs.

**Tax and Rate Codes
for Calls**

A = Federal Tax Only	H = Federal, State and Local Tax	P = Person
B = Federal and State Tax	I = State and Local Tax	R = Standard*
C = Calling Card	J = Local Only	S = Station
D = Day	K = Federal and Local Tax	T = Discount*
E = Evening	M = Multiple Rate Periods	X = Conference
F = Call Forward	N = Night/Weekend	Y = Economy*
G = State Tax Only		

* International

454349

Item 21 ENH-POTS-05-06 Detail

p21-32 of original response

Item 21 Attachment

Applicant: Eckerd Youth Alternatives, Inc. (221272) **Attachment:** ENH-POTS-0506
BEN: 224482 **Application:** 454349

Description:

Regular month-to-month telephone service to facility Classroom and Media Center. Represents a continuation of service from prior-year service provider. Funding requests are based on average cost per line and approximate the average bill across our consortium. An attached sample bill is taken from the most recent billing. This Bill is a summary bill and contains both eligible and ineligible lines, therefore the bill is greater than the funding requested.

Quantity	Product or Service Description	Unit Cost	Extended Pre-discount Cost	
			Recurring	Non-Recurring
12	Monthly Phone Service – No of lines (6).	252.00	2520.00	0.00
		Total:	2520.00	

Original Item 21 Attachment Submitted

Bill Detail for 471 : 454349

E-Nini-Hassee	
Pre-discount Expected Monthly charges from original	
Item 21	252.00
Requested Lines	6
Eligible funds on attached representatvie bill	
Actual Lines	7
In-state Directory Assistance	1.80
National Directory Assistance	0.95
Long Distance	21.68
Local Line Charge	32.71
Local Line Charge	32.71
Local Line Charge	38.01
Local Line Charge	32.71
Local Line Charge	49.29
Directory Assistance	2.85
Local Line Charge	49.20
Local Line Charge	19.37
	<u>281.28</u>



Important Information
State and federal regulatory news concerning your communication services
Conservation recovery charge applied on this bill
A one-time area conservation cost recovery charge of \$0.30 per line has been applied to your bill. This charge covers the cost of work that was done to reduce the need for future area conservation and customer charges. If you have any questions, please call 1-800-786-6272. We will locate buried cables for you free of charge. See 1-800-432-4770.

Customer service
1-800-786-6272

Monday, January 16, 2005

1 of 8

Internet address: sprint.com/localbiz
Customer number: 352-726-3883-001

Summary of Current Charges

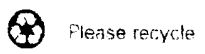
	Total
Data Services	41.60
Monthly Service Charges	343.65
Other Charges	21.45
Taxes and Surcharges	82.98
Total Current Charges	\$489.68

Previous charges	501.95
Payment December 30 Thank you!	-501.95
Balance	.00

Total Due: \$489.68

Date Due: Feb 5, 2005

2



NNNNNNNY 8



Monthly statement: January 19, 2005

3 of 11

Customer service
1-800-786-6272Internet address
sprint.com/localbizCustomer number
252-726-9058-241**Sprint Local and Optional Services**

Did you know you could earn up to \$25,000 per lead as a Sprint Lead Referral Agent? Log on to www.sprint.com/leads for details.

Detail of Charges for 252-726-9058: Jan 19 – Feb 18**Local & Optional Services**

This section provides a summary of the monthly local/optional and long distance services, including voice and data, a majority of packages, local toll charges and calling features.

Key system trunk		48.49
Cable mileage per 1/10	20 @ 1.20	24.00
Mileage	14 @ 1.20	16.80
LineGuard	2 @ 5.45	10.90
Direct dial charges		.80

Extended Local Service

252-726-9058		
Extended local service charges		7.56
252-240-3245		
Extended local service charges		.21
252-726-8454		
Extended local service charges		6.44
252-726-9059		
Extended local service charges		7.47

Total Local & Optional Services **\$122.67**

Other Charges

This section includes all additional charges and adjustments during the month. These will include charges for equipment, installations, repairs and other miscellaneous charges.

Service quality credits	3.12
-------------------------	------

Usage Based Services

In-state directory assistance	3 @ .60	1.80
National directory assistance	1 @ .95	.95

Total Other Charges **-\$.37**

Total Charges for 252-726-9058 **\$122.30**

Direct dial itemized calls

	Date	Time	Place called	Number called	Period	Minutes	Amount
1	Jan 3	11:39 A	CALL COMP NC	252-633-8111	Day	1.0	.40
2	Jan 4	10:44 A	CALL COMP NC	252-222-8000	Day	3.0	.40

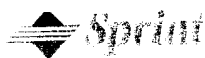
Total direct dial itemized calls .80

Eligible Service >>

\$21.68

Sprint local services continued next page

§ - see page 2 for explanation

Customer service
1-800-786-6272Internet address
sprint.com/localbizCustomer number
252-726-9058-241

Extended local service itemized calls for 252-726-9058

	Date	Time	Place called	Number called	Period	Minutes	Amount
1	Jan 3	9:59 A	NEW BERN, NC	252-633-9091	Day	1	.07
2	Jan 3	10:00 A	NEW BERN, NC	252-638-9091	Day	1	.07
3	Jan 3	10:00 A	NEW BERN, NC	252-638-9091	Day	2	.14
4	Jan 3	11:39 A	NEW BERN, NC	252-633-8111	Day	1	.07
5	Jan 4	9:11 A	NEW BERN, NC	252-636-4900	Day	2	.14
6	Jan 4	4:07 P	NEW BERN, NC	252-514-0530	Day	4	.28
7	Jan 4	4:25 P	NEW BERN, NC	252-637-3405	Day	6	.42
8	Jan 5	8:34 A	NEW BERN, NC	252-633-6636	Day	1	.07
9	Jan 5	11:39 A	NEW BERN, NC	252-637-3405	Day	2	.14
10	Jan 5	4:22 P	NEW BERN, NC	252-637-3405	Day	1	.07
11	Jan 7	2:34 P	NEW BERN, NC	252-514-4718	Day	1	.07
12	Jan 7	3:14 P	NEW BERN, NC	252-514-4718	Day	9	.63
13	Jan 11	9:19 A	NEW BERN, NC	252-636-4909	Day	1	.07
14	Jan 11	9:22 A	NEW BERN, NC	252-259-2670	Day	13	.91
15	Jan 11	11:45 A	NEW BERN, NC	252-636-4900	Day	1	.07
16	Jan 11	11:47 A	NEW BERN, NC	252-637-1851	Day	2	.14
17	Jan 11	11:49 A	NEW BERN, NC	252-637-3181	Day	4	.28
18	Jan 11	11:53 A	POLLOCKSVL, NC	252-224-2311	Day	1	.07
19	Jan 11	3:16 P	NEW BERN, NC	252-638-8919	Day	1	.07
20	Jan 12	4:02 P	NEW BERN, NC	252-474-4155	Day	3	.21
21	Jan 13	9:47 A	NEW BERN, NC	252-229-9869	Day	3	.21
22	Jan 13	9:52 A	NEW BERN, NC	252-638-1846	Day	2	.14
23	Jan 13	10:43 A	NEW BERN, NC	252-229-5683	Day	1	.07
24	Jan 13	1:32 P	NEW BERN, NC	252-626-2808	Day	1	.07
25	Dec 17	1:36 P	NEW BERN, NC	252-670-4336	Day	1	.07
26	Dec 20	10:31 A	NEW BERN, NC	252-229-5683	Day	4	.28
27	Dec 20	10:55 A	NEW BERN, NC	252-626-2808	Day	1	.07
28	Dec 21	4:48 P	NEW BERN, NC	252-474-4155	Day	11	.77
29	Dec 22	1:32 P	NEW BERN, NC	252-229-5683	Day	1	.07
30	Dec 22	2:52 P	NEW BERN, NC	252-636-4900	Day	1	.07
31	Dec 22	2:53 P	NEW BERN, NC	252-636-4900	Day	6	.42
32	Dec 23	9:42 A	NEW BERN, NC	252-670-3208	Day	1	.07
33	Dec 23	10:43 A	NEW BERN, NC	252-474-4155	Day	2	.14
34	Dec 30	12:01 P	NEW BERN, NC	252-626-2808	Day	1	.07
35	Dec 30	12:18 P	NEW BERN, NC	252-638-8919	Day	1	.07
36	Dec 30	12:32 P	NEW BERN, NC	252-514-4718	Day	3	.21
37	Dec 30	2:46 P	NEW BERN, NC	252-638-1846	Day	1	.07
38	Dec 31	10:08 A	NEW BERN, NC	252-514-4718	Day	1	.07
39	Dec 31	10:13 A	NEW BERN, NC	252-626-4675	Day	2	.14
40	Dec 31	12:25 P	NEW BERN, NC	252-229-5683	Day	3	.21
41	Dec 31	2:37 P	NEW BERN, NC	252-626-1025	Day	3	.21
42	Dec 31	3:18 P	NEW BERN, NC	252-626-1025	Day	1	.07

Total extended local service itemized charges

\$7.50

Extended local service itemized calls for 252-240-3245

	Date	Time	Place called	Number called	Period	Minutes	Amount
43	Jan 6	2:47 P	NEW BERN, NC	252-514-6456	Day	1	.07
44	Jan 10	4:06 P	NEW BERN, NC	252-634-3061	Day	2	.14

Total extended local service itemized charges

\$.21

Extended local service itemized calls for 252-726-8454

	Date	Time	Place called	Number called	Period	Minutes	Amount
45	Jan 3	11:40 A	NEW BERN, NC	252-638-8366	Day	1	.07
46	Jan 3	11:44 A	NEW BERN, NC	252-259-3811	Day	1	.07
47	Jan 3	11:55 A	NEW BERN, NC	252-617-7352	Day	9	.63
48	Jan 4	9:27 A	NEW BERN, NC	252-617-7352	Day	12	.84

Sprint local services continued next page

Customer service
1-800-786-6272

 Internet address
sprint.com/localbiz

 Customer number
252-726-9058-241

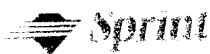
	Date	Time	Place called	Number called	Period	Minutes	Amount
49	Jan 4	10:57 A	NEW BERN, NC	252-636-4900	Day	2	.14
50	Jan 5	3:07 P	NEW BERN, NC	252-229-5683	Day	1	.07
51	Jan 5	4:32 P	NEW BERN, NC	252-633-8366	Day	1	.07
52	Jan 6	10:54 A	NEW BERN, NC	252-259-5533	Day	1	.07
53	Jan 6	2:43 P	NEW BERN, NC	252-514-6450	Day	1	.07
54	Jan 10	9:15 A	NEW BERN, NC	252-636-4900	Day	5	.35
55	Jan 10	3:59 P	NEW BERN, NC	252-634-9100	Day	6	.42
56	Jan 10	4:32 P	NEW BERN, NC	252-636-4900	Day	1	.07
57	Jan 10	4:33 P	NEW BERN, NC	252-636-4900	Day	1	.07
58	Jan 10	4:34 P	NEW BERN, NC	252-636-4900	Day	2	.14
59	Jan 11	11:31 A	NEW BERN, NC	252-637-3181	Day	1	.07
60	Jan 11	11:49 A	NEW BERN, NC	252-636-4900	Day	2	.14
61	Jan 11	3:28 P	NEW BERN, NC	252-638-8919	Day	5	.35
62	Jan 12	3:58 P	NEW BERN, NC	252-637-6699	Day	1	.07
63	Jan 14	1:17 P	NEW BERN, NC	252-229-5683	Day	3	.21
64	Jan 14	3:58 P	NEW BERN, NC	252-633-6636	Day	1	.07
65	Dec 21	3:22 P	NEW BERN, NC	252-229-5683	Day	1	.07
66	Dec 22	10:11 A	NEW BERN, NC	252-229-5683	Day	1	.07
67	Dec 22	10:16 A	NEW BERN, NC	252-474-4155	Day	2	.14
68	Dec 22	10:18 A	NEW BERN, NC	252-670-3208	Day	3	.21
69	Dec 22	11:13 A	NEW BERN, NC	252-638-9091	Day	3	.21
70	Dec 22	12:29 P	NEW BERN, NC	252-229-5683	Day	1	.07
71	Dec 22	3:48 P	NEW BERN, NC	252-514-4718	Day	2	.14
72	Dec 22	3:51 P	NEW BERN, NC	252-636-4900	Day	3	.21
73	Dec 22	3:54 P	NEW BERN, NC	252-636-4900	Day	3	.21
74	Dec 22	4:01 P	NEW BERN, NC	252-638-1846	Day	1	.07
75	Dec 27	12:43 P	NEW BERN, NC	252-638-9091	Day	1	.07
76	Dec 27	2:04 P	NEW BERN, NC	252-638-9091	Day	1	.07
77	Dec 28	10:14 A	POLLOCKSVL, NC	252-224-0931	Day	1	.07
78	Dec 28	10:28 A	NEW BERN, NC	252-638-9091	Day	1	.07
79	Dec 28	12:11 P	POLLOCKSVL, NC	252-224-0931	Day	1	.07
80	Dec 30	8:52 A	NEW BERN, NC	252-638-8919	Day	1	.07
81	Dec 30	8:53 A	NEW BERN, NC	252-636-4900	Day	1	.07
82	Dec 30	12:11 P	NEW BERN, NC	252-474-4155	Day	3	.21
83	Dec 31	11:54 A	NEW BERN, NC	252-634-2358	Day	4	.28
84	Dec 31	12:05 P	NEW BERN, NC	252-229-5683	Day	1	.07
Total extended local service itemized charges							\$6.44

Extended local service itemized calls for 252-726-9059

	Date	Time	Place called	Number called	Period	Minutes	Amount
85	Jan 3	9:03 A	NEW BERN, NC	252-636-4900	Day	3	.21
86	Jan 3	11:42 A	NEW BERN, NC	252-633-8111	Day	1	.07
87	Jan 4	9:39 A	NEW BERN, NC	252-670-9260	Day	4	.28
88	Jan 5	9:27 A	NEW BERN, NC	252-633-6636	Day	2	.14
89	Jan 5	9:53 A	NEW BERN, NC	252-617-7352	Day	10	.70
90	Jan 5	12:45 P	NEW BERN, NC	252-633-8111	Day	1	.07
91	Jan 5	4:34 P	NEW BERN, NC	252-633-8111	Day	7	.49
92	Jan 6	10:31 A	NEW BERN, NC	252-259-5533	Day	17	1.19
93	Jan 6	1:51 P	NEW BERN, NC	252-514-3400	Day	1	.07
94	Jan 7	9:52 A	NEW BERN, NC	252-637-3405	Day	1	.07
95	Jan 10	9:24 A	NEW BERN, NC	252-636-4900	Day	2	.14
96	Jan 10	11:46 A	NEW BERN, NC	252-638-3387	Day	1	.07
97	Jan 10	3:06 P	NEW BERN, NC	252-637-6847	Day	2	.14
98	Jan 10	3:30 P	NEW BERN, NC	252-638-1846	Day	1	.07
99	Jan 10	4:42 P	NEW BERN, NC	252-637-1851	Day	19	1.33
100	Jan 11	11:50 A	NEW BERN, NC	252-636-4900	Day	2	.14
101	Jan 12	3:44 P	NEW BERN, NC	252-637-6847	Day	2	.14
102	Jan 12	3:47 P	BAYBORO, NC	252-745-3692	Day	1	.05

Sprint local services continued next page

3 - see page 2 for explanation

Customer service
1-800-786-6272Internet address
sprint.com/localbizCustomer number
252-726-9058-241

	Date	Time	Place called	Number called	Period	Minutes	Amount
103	Jan 14	4:44 P	NEW BERN, NC	252-670-4336	Day	4	.28
104	Dec 17	1:13 P	NEW BERN, NC	252-626-2808	Day	2	.14
105	Dec 21	4:29 P	NEW BERN, NC	252-636-4900	Day	2	.14
106	Dec 21	4:31 P	NEW BERN, NC	252-636-4900	Day	3	.21
107	Dec 22	2:54 P	NEW BERN, NC	252-229-5683	Day	3	.21
108	Dec 29	10:22 A	NEW BERN, NC	252-229-1414	Day	1	.07
109	Dec 30	8:50 A	NEW BERN, NC	252-514-4718	Day	1	.07
110	Dec 30	9:56 A	NEW BERN, NC	252-514-4718	Day	1	.07
111	Dec 30	11:50 A	NEW BERN, NC	252-626-2808	Day	1	.07
112	Dec 30	11:51 A	NEW BERN, NC	252-626-2808	Day	6	.42
113	Dec 31	10:09 A	NEW BERN, NC	252-229-5683	Day	5	.35
114	Dec 31	3:42 P	NEW BERN, NC	252-626-1025	Day	1	.07

Total extended local service itemized charges

\$7.47

Detail of Charges for 252-240-3245: Jan 19 – Feb 18**Local & Optional Services**

This section provides a summary of the monthly local/optional and long distance services, including voice and data, a majority of packages, local toll charges and calling features

Local phone service - Community 32.71

Total Local & Optional Services \$32.71**Total Charges for 252-240-3245 \$32.71****Detail of Charges for 252-726-0213: Jan 19 – Feb 13****Local & Optional Services**

This section provides a summary of the monthly local/optional and long distance services, including voice and data, a majority of packages, local toll charges and calling features

Local phone service - Community 32.71

Total Local & Optional Services \$32.71**Total Charges for 252-726-0213 \$32.71****Detail of Charges for 252-726-0375: Jan 19 – Feb 13****Local & Optional Services**

This section provides a summary of the monthly local/optional and long distance services, including voice and data, a majority of packages, local toll charges and calling features

Local phone service - Community 32.71

Hot line 2.30

Toll restriction 3.00

Total Local & Optional Services \$38.01

Some local services continued next page

S - see page 2 for explanation



Monthly statement: January 19, 2005

7 of 11

Customer service
1-800-786-6272

Internet address
sprint.com/localbiz

Customer number
252-726-9058-241

Total Charges for 252-726-0375

\$38.01

Detail of Charges for 252-726-1150: Jan 19 - Feb 18

Local & Optional Services

This section provides a summary of the monthly local/optional and long distance services, including voice and data, a majority of packages, local toll charges and calling features.

Local phone service - Community

32.71

Total Local & Optional Services

\$32.71

Total Charges for 252-726-1150

\$32.71

Detail of Charges for 252-726-8454: Jan 19 - Feb 18

Local & Optional Services

This section provides a summary of the monthly local/optional and long distance services, including voice and data, a majority of packages, local toll charges and calling features.

Key system trunk

48.49

Direct dial charges

.80

Total Local & Optional Services

\$49.29

Other Charges

This section includes all additional charges and adjustments during the month. These will include charges for equipment, installations, repairs and other miscellaneous charges.

Usage Based Services

Return call (*69)

1 @ .95

.95

National directory assistance

3 @ .95

2.85

Total Other Charges

\$3.80

Total Charges for 252-726-8454

\$53.09

Direct dial itemized calls

	Date	Time	Place called	Number called	Period	Minutes	Amount
1	Dec 20	2:36 P	CALL COMP NC	252-223-5010	Day	1.0	.40
2	Dec 28	12:02 P	CALL COMP NC	252-222-6000	Day	2.0	.40

Total direct dial itemized calls

.80

Detail of Charges for 252-726-9059: Jan 19 - Feb 18

Local & Optional Services

This section provides a summary of the monthly local/optional and long distance services, including voice and data, a majority of packages, local toll charges and calling features.

Sprint local services continued next page

§ - see page 2 for explanation

Eligible Service >>



Monthly statement: January 19, 2005

8 of 11

Customer service
1-800-786-6272Internet address
sprint.com/localbizCustomer number
252-726-9058-241

Key system trunk 48.49
Direct dial charges .80

Total Local & Optional Services \$49.29**Total Charges for 252-726-9059 \$49.29**

Direct dial itemized calls

	Date	Time	Place called	Number called	Period	Minutes	Amount
1	Jan 5	12:45 P	CALL COMP NC	252-633-8111	Day	1.0	.40
2	Jan 5	4:34 P	CALL COMP NC	252-633-8111	Day	7.0	.40
Total direct dial itemized calls							.80

Detail of Charges for 252-726-9841: Jan 19 – Feb 18

Local & Optional Services

This section provides a summary of the monthly local/optional and long distance services, including voice and data, a majority of packages, local toll charges and calling features

Measured local phone service 19.37

Total Local & Optional Services \$19.37**Total Charges for 252-726-9841 \$19.37**

Taxes and Surcharges

This section includes federal, state and local charges. For an explanation of the charges appearing in this section - Call 1-800-938-1172 or visit sprint.com/taxes

Interstate access surcharge 48.64
Federal universal service fund 5.44
Emergency 911 surcharge 2.80 \$
Telecommunications relay surcharge .88 \$
State tax 25.08 \$

Total Taxes and Surcharges \$82.84

Eligible Service >>

Customer service
1-800-786-6272Internet address
sprint.com/localbizCustomer number
252-726-9058-241

Did you know you could earn up to \$25,000 per lead as a Sprint Lead Referral Agent? Log on to www.sprint.com/leads for details.

Service Changes and Carrier Selections

This section is provided to conveniently identify any changes to your account since the last bill and to confirm your carrier selections.

Summary for 252-726-9058**Current carrier selections**

Local toll: Qwest CommunicationsCorp
carrier freeze
no change

Long distance: Qwest CommunicationsCorp
carrier freeze
no change

Summary for 252-240-3245**Current carrier selections**

Local toll: Qwest CommunicationsCorp
carrier freeze
no change

Long distance: Qwest CommunicationsCorp
carrier freeze
no change

Summary for 252-726-0213**Current carrier selections**

Local toll: Qwest CommunicationsCorp
carrier freeze
no change

Long distance: Qwest CommunicationsCorp
carrier freeze
no change

Summary for 252-726-0375**Current carrier selections**

Local toll: Qwest CommunicationsCorp
carrier freeze
no change

Long distance: Qwest CommunicationsCorp
carrier freeze
no change

Summary for 252-726-1150**Current carrier selections**

Local toll: Qwest CommunicationsCorp
carrier freeze
no change

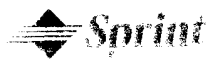
Long distance: Qwest CommunicationsCorp
carrier freeze
no change

Summary for 252-726-8454**Current carrier selections**

Local toll: Qwest CommunicationsCorp
carrier freeze
no change

Service changes and carrier selections continued next page

§ - see page 2 for explanation



Monthly statement: January 19, 2005

10 of 11

Customer service
1-800-786-6272

Internet address
sprint.com/localbiz

Customer number
252-726-9058-241

Summary for 252-726-8454

Current carrier selections

Long distance: Qwest CommunicationsCorp
carrier freeze
no change

Summary for 252-726-9059

Current carrier selections

Local toll: Qwest CommunicationsCorp
carrier freeze
no change

Long distance: Qwest CommunicationsCorp
carrier freeze
no change

Summary for 252-726-9841

Current carrier selections

Local toll: Qwest CommunicationsCorp
carrier freeze
no change

Long distance: Qwest CommunicationsCorp
carrier freeze
no change

**ZPDI****ZPDI charges****Call 1-888-509-0734 for billing inquiries***Sprint provides billing on behalf of ZPDI.**There is no connection between Sprint and ZPDI.**Please review all charges appearing in this section. Any question regarding these charges should be referred to the number provided for billing inquiries.***Summary of ZPDI charges****Charges billed on behalf of OPTICOM****Call 1-888-509-0734 for billing inquiries****Long Distance services**

Direct dial charges 252-726-9058 4.84

Total OPTICOM charges \$4.84**Taxes**

State tax .29

Total ZPDI charges \$5.13**OPTICOM itemized calls****Direct dial itemized calls**

	Date	Time	Place called	Number called	Period	Minutes	Amount
3	Jan 12	3:29 P	MOREHEADCY, NC	252-726-9058	Day	2.0	4.84
		from	SWANSBORO, NC	910-326-5899	Operator assist		
Total direct dial charges							\$4.84

454362

Item 21 EMC-POTS-05-06 Detail

p33-43 of original response

Item 21 Attachment

Applicant: Eckerd Youth Alternatives, Inc. (221272) **Attachment:** EMC-POTS-0506
BEN: 224483 **Application:** 454362

Description:

Regular month-to-month telephone service to facility Classroom and Media Center. Represents a continuation of service from prior-year service provider. Funding requests are based on average cost per line and approximate the average bill across our consortium. An attached sample bill is taken from the most recent billing includes several ineligible lines and is therefore greater than the funding requested.

Quantity	Product or Service Description	Unit Cost	Extended Pre-discount Cost	
			Recurring	Non-Recurring
12	Monthly Phone Service -- No of lines (14).	588.00	5880.00	0.00
		Total:	5880.00	

Original Item 21 Attachment Submitted

Bill Detail for 471 : 454362

E-Ma-Chamee	
Pre-discount Expected Monthly charges from original Item 21	588.00
Requested Lines	14
Eligible funds on attached representatvie bill	
Actual Lines	14
Flat rate for 14 lines	475.30
Custom Calling, 3-way	6.50
Custom Calling, Call Waiting	7.00
Local Directory Assistance	22.80
National Directory Assistance	6.25
Long Distance	25.75
	543.60

BELLSOUTH**GERD FAMILY YOUTH ALTNV INC DBA CAMP**Account Number
675-4512 925 0568Your bill includes
BellSouth charges for:

Local



Internet

Monthly Statement Date:
January 4, 2005

Thank you for choosing BellSouth. We sincerely appreciate your business.

Account Summary	Amount
Previous Bill	\$794.42
Payments (Posted as of January 4)	-794.42
Balance	\$0.00

Questions? Call:

BellSouth

Former Service: 1 800 945-6500

Outside Calling Area: 1 800 753-5938

Toll-free: 1 800 247-2020

Other Service Provider's pages for
contact numbers

Current Charges:

BellSouth		
Local	(Page 3)	\$744.14
Internet	(Page 5)	40.91
Total BellSouth Charges		\$785.05

Other Companies

MCI 1 800 945-6500

OAN Services, Inc. 1 800 926-7514

Zero Plus Dialing, Inc. 1 888 371-0734

Other Companies

MCI	(Page 6)	\$17.24
OAN Services, Inc.	(Page 7)	5.99
Zero Plus Dialing, Inc.	(Page 8)	2.52
Total Other Companies' Charges		\$25.75

Total Current Charges (Due February 3)	\$810.80
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Total Amount Due	\$810.80
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Eligible Service >>

From dial-up and high-speed DSL,
Internet service to wireless to long
distance*, BellSouth can provide you
with all the communications tools for
your business.
Services available where facilities exist.

Information for Your Business - Page 9

KERD FAMILY YOUTH ALTNV INC DBA CAMP
 Account Number: 850 675-4512 925 0568
 Monthly Statement Date: January 4, 2005



**II South Local and
 Local Toll Charges**

Order Service: 1 800 945 6500

Monthly Local Service January 04 through February 03

Amount

Basic Services

	Quantity	Unit Charge	
1. Federal Universal Service Charge	14	89	\$12.46
2. Business Flat-Rate Multiline	14	33.95	475.30
3. Mileage-extension line	41	#	47.15
4. Mileage-pvt line channel tie line between buildings, type 1105, per 1/10 mile	1	#	1.44
5. Emergency 911 Charge. This charge is billed on behalf of Santa Rosa County	#	#	7.00 **
6. FCC Authorized Charge for Network Access	14	6.76	94.64
7. Telecommunications Access System Act Surcharge	14	.15	2.10 **

Quantity and/or Unit Charge may not apply

Total Basic Services \$640.09

Optional Services

	Quantity	Unit Charge	
8. Three-Way Calling	1	6.50	\$6.50
9. Call Waiting	1	7.00	7.00
10. Remote Activation of Call Forwarding	1	8.00	8.00
11. Hunting/Rollover Service	4	10.00	40.00
12. Call Return (*69)	1	6.50	6.50
13. Selective Class of Call Screening	1	1.50	1.50
14. Inside Wire Maintenance Service Plan	1	#	5.50 **

Quantity and/or Unit Charge may not apply

Total Optional Services \$75.00

Monthly Local Service January 04 through February 03 \$715.09

Other Charges and Credits

Amount

Directory Assistance (DA) Usage

15. 30 Call(s) to Local DA at \$0.76 Each \$22.80

16. 5 Call(s) to National DA at \$1.25 Each 6.25

Total Other Charges and Credits \$29.05

Total Local and Local Toll Charges \$744.14

Eligible Service >>

**Service Provider
 Summary**

**Listed below are Local Toll and Long Distance Providers for
 your line(s).**

Line Number	Local Toll Company	Long Distance Company
850 626-2579	QWEST COMMUNICATIONS	QWEST COMMUNICATIONS
850 675-0717	QWEST COMMUNICATIONS	QWEST COMMUNICATIONS
850 675-0720	QWEST COMMUNICATIONS	QWEST COMMUNICATIONS

**** Unregulated Charge. Nonpayment of these items will not result in disconnection of
 your local service. However, collection of unpaid charges may be pursued by the
 Service Provider.**

(continued) ►

CKERD FAMILY YOUTH ALTNV INC DBA CAMP
ccount Number: 850 675-4512 925 0568
onthly Statement Date: January 4, 2005



**Service Provider
Summary (continued)**

**Listed below are Local Toll and Long Distance Providers for
your line(s).**

Line Number	Local Toll Company	Long Distance Company
850 675-1230	QWEST COMMUNICATIONS	QWEST COMMUNICATIONS
850 675-1262	QWEST COMMUNICATIONS	QWEST COMMUNICATIONS
850 675-1404	QWEST COMMUNICATIONS	QWEST COMMUNICATIONS
850 675-1891	QWEST COMMUNICATIONS	QWEST COMMUNICATIONS
850 675-2524	QWEST COMMUNICATIONS	QWEST COMMUNICATIONS
850 675-3114	QWEST COMMUNICATIONS	QWEST COMMUNICATIONS
850 675-3115	QWEST COMMUNICATIONS	QWEST COMMUNICATIONS
850 675-3116	QWEST COMMUNICATIONS	QWEST COMMUNICATIONS
850 675-4512	QWEST COMMUNICATIONS	QWEST COMMUNICATIONS
850 675-5166	QWEST COMMUNICATIONS	QWEST COMMUNICATIONS
850 675-5428	AT&T LONG DISTANCE SERV	AT&T LONG DISTANCE SERV

Service Provider Contact Number

QWEST COMMUNICATIONS
AT&T LONG DISTANCE SERV.

1 800 860-1020
1 800 222-0400

GERD FAMILY YOUTH ALTNV INC DBA CAMP

Account Number: 850 675-4512 925 0568

Monthly Statement Date: January 4, 2005



Other Service Provider(s)	Current Charges	Amount
	Questions Concerning Internet Charges (190000)	
	Call Toll Free 1 800 313-6589	
	850 675-4512	
	Charges for Dec 01, 2004 thru Dec 31, 2004	
	BellSouth Internet Charges	
	Service ID: 616053178	
	1. WEB Hosting Charge	24.95 **
	000001 Site Builder Store	
	From Dec 01 thru Dec 31	
	2. Web Hosting Credit	-4.99 **
	Total BellSouth Internet Current Unregulated Charges	19.96
	Questions Concerning Internet Charges (190000)	
	Call Toll Free 1 800 436-8638	
	850 675-4512	
	Charges for Dec 01, 2004 thru Dec 31, 2004	
	BellSouth Internet Charges	
	User ID: emachame	
	3. Internet Svc Unlimited Plan from Dec 01 thru Dec 31	20.95 **
	Total BellSouth Internet Current Unregulated Charges	20.95
	Total Other Service Provider(s) Unregulated Charges	40.91

This portion of your bill is provided as a service to the above Other Service Provider(s).

**** Unregulated Charge. Nonpayment of these items will not result in disconnection of your local service. However, collection of unpaid charges may be pursued by the Service Provider.**

005181



KERD FAMILY YOUTH ALTNV INC DBA CAMP

Account Number: 850 675-4512 925 0568

Monthly Statement Date: January 4, 2005

Itemized Statement of Charges	<u>Itemized Calls</u>							<u>Amount</u>
	850 675-4512							
MCI Billing Locations, 1 800 945-6500	<u>Collect Calls</u>							
	<u>Date</u>	<u>Called From</u>	<u>Number</u>	<u>Rate*</u>	<u>Time</u>	<u>Min</u>		
	1. 12/04	YAZOO CITY MS	662 716-9184	GDS	01:28PM	9	17.24	
	Total Collect Calls						17.24	
	Total Charges for 850 675-4512						17.24	
	Total Itemized Calls						17.24	
	Total MCI Current Charges						17.24	

*** Taxes and Rate Codes - Page 10**

This portion of your bill is provided as a service to MCI.

005181



KERD FAMILY YOUTH ALTNV INC DBA CAMP

Account Number: 850 675-4512 925 0568

Monthly Statement Date: January 4, 2005

Itemized Statement of Charges	<u>Miscellaneous Charges and Credits</u>							<u>Amount</u>
	850 675-5166							
OAN Services, Billing Locations, 1 800 926-7514	Service Provider - Telseven LLC							
	For billing questions, call 1 800 731-7777							
	Date							
	1.	12/09	Carrier Assessed - Administrative Fee				1.65
	Total Miscellaneous Charges and Credits							1.65
	<u>Itemized Calls</u>							<u>Amount</u>
	850 675-5166							
	Service Provider - Telseven LLC							
	Direct Dialed Calls							
	Date	Place Called	Number Called	Rate*	Time	Min		
	2.	12/09	DIR ASSIST NV	702 555-1212	GD	09:07AM	2	
	Total Direct Dialed Calls							4.34
	Total Charges for 850 675-5166							4.34
	Total Itemized Calls							4.34
	Total OAN Services, Inc. Current Charges							5.99

*** Taxes and Rate Codes - Page 10**

This portion of your bill is provided as a service to OAN Services, Inc.

005131



WIKERD FAMILY YOUTH ALTRV INC DBA CAMP

Account Number: 850 675-4512 925 0568

Monthly Statement Date: January 4, 2005

**Detailed
Statement of
Charges**

Zero Plus
Dialing, Inc. Billing
Estimates, Call
888 371-0734

Itemized Calls

850 675-4512

Service Provider - AT&T

Collect Calls

Date	Called From	Number	Rate*	Time	Min	Amount
1. 12/09	MIAMI FL	305 459-0800	GDC	12:33PM	1	2.52
Total Collect Calls						2.52
Total Charges for 850 675-4512						2.52
Total Itemized Calls						2.52
Total Zero Plus Dialing, Inc. Current Charges						2.52

*** Taxes and Rate Codes - Page 10**

This portion of your bill is provided as a service to Zero Plus Dialing, Inc.

005181

GERD FAMILY YOUTH ALTNV INC DBA CAMP

Account Number: 850 675-4512 925 0568

Monthly Statement Date: January 4, 2005

**Information for Your
Business****Disclosures****Important Notice for BellSouth Business Customers**

Thank you for entrusting BellSouth with your communications needs. We understand that, as our customer, you need to be aware of changes that affect your service.

We wanted you to know that monthly rates for the services listed below are scheduled to change February 5, 2005. *Existing and proposed rates are shown. The amount of your total bill change will depend on the services you have.

Custom Calling Services

Call Forwarding Variable (for lines and trunks) - existing monthly rate \$6.00; new monthly rate \$7.00

Remote Access to Call Forwarding Variable - existing monthly rate \$8.00; new monthly rate \$7.00

Call Forwarding Variable Multipath - existing monthly rate \$6.00; new monthly rate \$7.00

Remote Access to Call Forwarding Variable Multipath - existing monthly rate \$6.00; new monthly rate \$7.00

BellSouth® TouchStar® Service

Enhanced Caller ID with Call Management - existing monthly rate \$18.00; new monthly rate \$17.00

If you have questions regarding these changes, please call your BellSouth Service Center at 1-866-620-6000. Thank you for being our valued BellSouth customer. We look forward to continuing to serve your communications needs, now and in the future.

*Rates shown are applicable for service provided on each telephone line.

Federal Universal Service Charge Increase

The Federal Communications Commission (FCC) recently announced an increase in the factor that determines how much BellSouth contributes to the federal universal service funds. These funds are designed to help keep telephone rates affordable and to expand telephone services to schools and rural areas. You will see a corresponding increase in the Federal Universal Service monthly charge that recovers this increased payment by BellSouth. The increase will be effective January, 2005, and will be reflected on January and February 2005 bills. This charge will not be applied to Lifeline accounts.

General Interest

Payment by Phone

ERD FAMILY YOUTH ALTNV INC DBA CAMP

ount Number: 850 675-4512 925 0568

thly Statement Date: January 4, 2005

**ormation for Your
siness (continued)**

Your BellSouth phone bill for your business can now be handled over the phone by electronic check. To make a secure electronic bill payment from your bank account, call BellSouth Customer Service at the number located on the front of your bill. You will need the last four digits of your seventeen-digit BellSouth account number located on your bill. You hereby agree in advance to the following: (1) to authorize BellSouth to initiate, and your financial institution to accept, a one-time Automated Clearing House (ACH) debit to your bank account, using the bank account information that you provide to BellSouth and (2) to be bound by ACH Rules pertaining to business-to-business electronic bill payments and in effect at the time of the transaction. You hereby agree that the amount authorized will be applied as payment of your BellSouth bill. Bill payment options are also available on our Website at bellsouth.com. Thank you for choosing BellSouth for your communications needs.

Important Notice About Disputed Debts

Please note, any check or payment instrument in an amount less than the full amount due that you send BellSouth marked "PAID IN FULL" or otherwise tender as full satisfaction of a disputed amount, must be sent to BellSouth Accounts Receivable Management, Room 20E, 333 Commerce Street, Nashville, TN 37201 and NOT the payment address shown on the payment return document. Thank you for choosing BellSouth for your communications needs.

**and Rate Codes
Calls**

A = Federal Tax Only	H = Federal, State and Local Tax	P = Person
B = Federal and State Tax	I = State and Local Tax	R = Standard*
C = Calling Card	J = Local Only	S = Station
D = Day	K = Federal and Local Tax	T = Discount*
E = Evening	M = Multiple Rate Periods	X = Conference
F = Call Forward	N = Night/Weekend	Y = Economy*
G = State Tax Only		

* International

454367

Item 21 EKE-POTS-05-06 Detail

P44-54 of original response

Item 21 Attachment

Applicant: Eckerd Youth Alternatives, Inc. (221272) **Attachment:** EKE-POTS-0506
BEN: 224484 **Application:** 454367

Description:

Regular month-to-month telephone service to facility Classroom and Media Center. Represents a continuation of service from prior-year service provider. Funding requests are based on average cost per line and approximate the average bill across our consortium. An attached sample bill is taken from the most recent billing. Eligible charges include 268.19 and for this example the this would have been lower than the funding requested for this service.

Quantity	Product or Service Description	Unit Cost	Extended Pre-discount Cost	
			Recurring	Non-Recurring
12	Monthly Phone Service -- No of lines (7).	294.00	2940.00	0.00
		Total:	2940.00	

Original Item 21 Attachment Submitted

Bill Detail for 471 : 454367

E-Kel-Etu	
Pre-discount Expected Monthly charges from original Item 21	294.00
Requested Lines	7
Eligible funds on attached representatvie bill	
Actual Lines	7
Local Line Charge	45.50
Local Line Charge	38.75
Local Line Charge	21.85
Local Line Charge	39.70
Local Line Charge	21.85
Local Line Charge	36.85
Local Line Charge	21.85
Other Charges (LD)	50.73
	277.08



Monthly statement: January 1, 2005

1 of 10

Customer service
1-800-786-6272

Internet address
sprint.com/localbiz

Customer number
352-625-1323-001

Summary of Current Charges

	Local	Long Distance	Total
Monthly Service Charges	212.95	.00	212.95
Other Charges	13.40	50.73	64.13
Taxes and Surcharges	64.54	.00	64.54
Total Current Charges	290.89	50.73	\$341.62

Previous charges	349.96
Payment December 14 – Thank you!	-349.96
Balance	.00

Total Due: ~~3245.20-103~~ **\$341.62**

Date Due: **Jan 21, 2005**



Please recycle

NNNNNNNY 10

Customer service
1-800-786-6272Internet address
sprint.com/localbizCustomer number
352-625-1323-001

Did you know you could earn up to \$25,000 per lead as a Sprint Lead Referral Agent? Log on to www.sprint.com/leads for details.

Sprint Local Services**Detail of Charges for 352-625-1323: Jan 1 - Jan 31****Monthly Service Charges**

This section provides a summary of the monthly local and long distance services, including voice and data services, a majority of packages, local toll charges and calling features.

Local phone service 36.85

Total Monthly Service Charges**\$36.85****Other Charges**

This section includes all additional charges and adjustments during the month. These will include charges for equipment, installations, repairs and other miscellaneous charges.

Usage Based Services

In-state directory assistance 2 @ .55 1.10

Local directory assistance 7 @ no charge .00

Local directory assistance 12 @ .55 6.60

National directory assistance 1 @ .95 .95 §

Total Other Charges**\$8.65****Total Charges for 352-625-1323****\$45.50**

Eligible Service >>

Detail of Charges for 352-625-0689: Jan 1 - Jan 31**Monthly Service Charges**

This section provides a summary of the monthly local and long distance services, including voice and data services, a majority of packages, local toll charges and calling features.

Local phone service 36.85

Total Monthly Service Charges**\$36.85****Other Charges**

This section includes all additional charges and adjustments during the month. These will include charges for equipment, installations, repairs and other miscellaneous charges.

Usage Based Services

National directory assistance 2 @ .95 1.90 §

Total Other Charges**\$1.90****Total Charges for 352-625-0689****\$38.75****Detail of Charges for 352-625-1611: Jan 1 - Jan 31**

Sprint local services continued next page

§ - see page 2 for explanation



Monthly statement: January 1, 2005

4 of 10

Customer service
1-800-786-6272

Internet address
sprint.com/localbiz

Customer number
352-625-1323-001

Monthly Service Charges

This section provides a summary of the monthly local and long distance services, including voice and data services, a majority of packages, local toll charges and calling features.

Local phone service 21.85

Total Monthly Service Charges \$21.85

Total Charges for 352-625-1611 \$21.85

Detail of Charges for 352-625-1799: Jan 1 – Jan 31

Monthly Service Charges

This section provides a summary of the monthly local and long distance services, including voice and data services, a majority of packages, local toll charges and calling features.

Local phone service 36.85

Total Monthly Service Charges \$36.85

Other Charges

This section includes all additional charges and adjustments during the month. These will include charges for equipment, installations, repairs and other miscellaneous charges.

Usage Based Services

National directory assistance 3 @ .95 2.85 \$

Total Other Charges \$2.85

Total Charges for 352-625-1799 \$39.70

Detail of Charges for 352-625-2613: Jan 1 – Jan 31

Monthly Service Charges

This section provides a summary of the monthly local and long distance services, including voice and data services, a majority of packages, local toll charges and calling features.

Local phone service 21.85

Total Monthly Service Charges \$21.85

Total Charges for 352-625-2613 \$21.85

Detail of Charges for 352-625-5255: Jan 1 – Jan 31

Monthly Service Charges

This section provides a summary of the monthly local and long distance services, including voice and data services, a majority of packages, local toll charges and calling features.

Sprint local services continued next page

Eligible Service >>



Monthly statement: January 1, 2005

5 of 10

Customer service
1-800-786-6272

Internet address
sprint.com/localbiz

Customer number
352-625-1323-001

Local phone service 36.85

Total Monthly Service Charges \$36.85

Eligible Service >>

Total Charges for 352-625-5255 \$36.85

Detail of Charges for 352-625-9613: Jan 1 – Jan 31

Monthly Service Charges

This section provides a summary of the monthly local and long distance services, including voice and data services, a majority of packages, local toll charges and calling features.

Local phone service 21.85

Total Monthly Service Charges \$21.85

Total Charges for 352-625-9613 \$21.85

Taxes and Surcharges

This section includes federal, state and local charges. For an explanation of the charges appearing in this section - Call 1-800-938-1172 or visit sprint.com/taxes.

Interstate access surcharge 51.73

Federal universal service fund 6.16

Wireless portability surcharge 2.10

Telecommunications relay surcharge 5 @ .15 .75

Telecommunications relay surcharge .15

Telecommunications relay surcharge .15

Emergency 911 surcharge 3.50

Total Taxes and Surcharges \$64.54

Service Changes and Carrier Selections

This section is provided to conveniently identify any changes to your account since the last bill and to confirm your carrier selections.

Summary for 352-625-1323

Current carrier selections

Local toll: Qwest CommunicationsCorp
carrier freeze
no change

Long distance: Qwest CommunicationsCorp
carrier freeze
no change

Service changes and carrier selections continued next page

§ - see page 2 for explanation



Customer service
1-800-786-6272

Internet address
sprint.com/localbiz

Customer number
352-625-1323-001

Summary for 352-625-0689

Current carrier selections

Local toll: Qwest CommunicationsCorp
carrier freeze
no change

Long distance: Qwest CommunicationsCorp
carrier freeze
no change

Summary for 352-625-1611

Current carrier selections

Local toll: Qwest CommunicationsCorp
carrier freeze
no change

Long distance: Qwest CommunicationsCorp
carrier freeze
no change

Summary for 352-625-1799

Current carrier selections

Local toll: Qwest CommunicationsCorp
carrier freeze
no change

Long distance: Qwest CommunicationsCorp
carrier freeze
no change

Summary for 352-625-2613

Current carrier selections

Local toll: None
no change

Long distance: None
no change

Summary for 352-625-5255

Current carrier selections

Local toll: Qwest CommunicationsCorp
carrier freeze
no change

Long distance: Qwest CommunicationsCorp
carrier freeze
no change

Summary for 352-625-9613

Current carrier selections

Local toll: Qwest CommunicationsCorp
carrier freeze
no change

Long distance: Qwest CommunicationsCorp
carrier freeze
no change

Customer number
352-625-1323-001**MCI charges****Call 1-800-339-1811 for billing inquiries***Sprint provides billing on behalf of MCI.**There is no connection between Sprint and MCI.**Please review all charges appearing in this section. Any question regarding these charges should be referred to the number provided for billing inquiries.***Summary of MCI charges****Long Distance services**

Direct dial charges 352-625-1323 29.06

Total MCI charges \$29.06**Direct dial itemized calls for 352-625-1323**

	Date	Time	Place called	Number called	Period	Minutes	Amount
1	Nov 24	5:11 P	FOREST, FL	352-625-1323	Day	1.0	6.68
		from	SAVANNAH, GA	912-447-9729	Operator assist		
2	Nov 29	8:44 A	FOREST, FL	352-625-1323	Day	1.0	6.68
		from	SAVANNAH, GA	912-447-9729	Operator assist		
3	Dec 2	4:05 P	FOREST, FL	352-625-1323	Day	1.0	2.05
		from	ORANGECITY, FL	386-774-1677	Operator assist		
4	Dec 13	1:31 P	FOREST, FL	352-625-1323	Day	1.0	2.05
		from	ORANGECITY, FL	386-774-1677	Operator assist		
5	Dec 20	2:01 P	FOREST, FL	352-625-1323	Day	26.0	9.55
		from	ORANGECITY, FL	386-774-1677	Operator assist		
6	Dec 23	3:14 P	FOREST, FL	352-625-1323	Day	1.0	2.05
		from	ORLANDO, FL	407-290-1363	Operator assist		

Total direct dial charges

\$29.06

**Integretel, Inc. charges****Call 1-800-736-7500 for billing inquiries***Sprint provides billing on behalf of Integretel, Inc.**There is no connection between Sprint and Integretel, Inc.**Please review all charges appearing in this section. Any question regarding these charges should be referred to the number provided for billing inquiries.***Summary of Integretel, Inc. charges****Charges billed on behalf of NWMail 800-799-9019****Call 1-800-736-7500 for billing inquiries****Miscellaneous charges**

Nationwide VM Monthly: Dec 23 352-625-1323 12.95 \$

Total NWMail 800-799-9019 charges \$12.95**Total Integretel, Inc. charges \$12.95**

**ZPDI****ZPDI charges****Call 1-888-509-0734 for billing inquiries***Sprint provides billing on behalf of ZPDI.**There is no connection between Sprint and ZPDI.**Please review all charges appearing in this section. Any question regarding these charges should be referred to the number provided for billing inquiries.***Summary of ZPDI charges****Charges billed on behalf of OPTICOM****Call 1-888-509-0734 for billing inquiries****Long Distance services**

Direct dial charges 352-625-1323 2.05

Total OPTICOM charges \$2.05**Charges billed on behalf of AT&T****Call 1-888-509-0734 for billing inquiries****Long Distance services**

Direct dial charges 352-625-5255 3.12

Total AT&T charges \$3.12**Charges billed on behalf of A T N Inc****Call 1-888-509-0734 for billing inquiries****Long Distance services**

Direct dial charges 352-625-1323 3.55

Total A T N Inc charges \$3.55**Total ZPDI charges \$8.72****OPTICOM itemized calls****Direct dial itemized calls for 352-625-1323**

	Date	Time	Place called	Number called	Period	Minutes	Amount
7	Dec 27	10:49 A	FOREST, FL	352-625-1323	Day	1.0	2.05
		from	ORLANDO, FL	407-290-1363	Operator assist		

Total direct dial charges \$2.05

AT&T itemized calls**Direct dial itemized calls for 352-625-5255**

	Date	Time	Place called	Number called	Period	Minutes	Amount
1	Dec 15	12:08 P	FOREST, FL	352-625-5255	Day	3.0	3.12
		from	MIAMI, FL	305-459-0800	Operator assist		

Total direct dial charges \$3.12

A T N Inc itemized calls**Direct dial itemized calls for 352-625-1323**

	Date	Time	Place called	Number called	Period	Minutes	Amount
8	Dec 25	10:34 A	FOREST, FL	352-625-1323	Day	6.0	3.55
		from	DAYTONABCH, FL	386-254-8229	Operator assist		

Total direct dial charges \$3.55



Monthly statement: January 1, 2005

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Customer service
1-800-786-6272

Internet address
sprint.com/localbiz

Customer number
352-625-1323-001

Important Information

State and federal regulatory news concerning your communication services.

Local communication services tax decreased

Effective January 1, 2005, the local communication services tax for Marion County was decreased from 2.24 percent to 2.04 percent for customers living in unincorporated areas of the county. This tax decrease impacts your telephone bill.

Local discretionary sales tax decreased

Effective January 1, 2005, the local discretionary sales tax for Marion County was decreased from 1.0 percent to 0.5 percent. This tax decrease impacts your telephone bill.

Customer News

Call Before You Dig

Please help protect the telephone network against accidental outages from cable cuts by calling at least 48 hours before you dig or drill, toll-free: 1-800-432-4770. We will locate buried cables for you free of charge.

454391

Item 21 EYA-POTS-05-06 Detail

55-61 of original response

Item 21 Attachment

Applicant: Eckerd Youth Alternatives, Inc. (221272) **Attachment:** EYA-POTS-0506
BEN: 224471 **Application:** 454391

Description:

Regular month-to-month telephone service to facility Classroom and Media Center. Represents a continuation of service from prior-year service provider. Funding requests are based on average cost per line and approximate the average bill across our consortium. An attached sample bill is taken from the most recent billing. This is a summary bill and includes both eligible and ineligible lines, therefore the amount on the bill greatly exceeds the funding request.

Quantity	Product or Service Description	Unit Cost	Extended Pre-discount Cost	
			Recurring	Non-Recurring
12	Monthly Phone Service – No of lines (6).	252.00	2520.00	0.00
		Total:	2520.00	

Original Item 21 Attachment Submitted

Bill Detail for 471 : 454391

Eckerd Youth Academy	
Pre-discount Expected Monthly charges from original	
Item 21	252.00
Requested Lines	6
Eligible funds on attached representatvie bill	
Actual Lines	9
Business Flat Rate - 9 lines	332.55
Directory Assistance	28.24
	369.79

KERD FAMILY YOUTH ALTRNVS DBA ECKARD

Account Number

7 568-0216 458 3149

Your bill includes
BellSouth charges for:



Local



Internet

Monthly Statement Date:

January 7, 2005

Thank you for choosing BellSouth. We sincerely appreciate your business.

Account Summary

	Amount
Previous Bill	\$540.17
Payments (Posted as of January 7)	-540.17
Balance	\$0.00

Questions? Call:

BellSouth

Customer Service

1 800 945-6500

Outside Calling Area

1 800 753-5938

Toll-free

1 800 247-2020

Other Service Provider's pages for

contact numbers

Current Charges:

BellSouth

Local (Page 3) \$487.19

Internet (Page 5) 41.90

Total BellSouth Charges **\$529.09**

Total Current Charges (Due February 6) **\$529.09**

Total Amount Due **\$529.09**

From dial-up and high-speed DSL
Internet service to wireless to long
distance, BellSouth can provide you
with all the communications tools for
your business.
Services available where facilities exist.

Information for Your Business - Page 6

ERD FAMILY YOUTH ALTRNVS DBA ECKARD

ount Number: 407 568-0216 458 3149

thly Statement Date: January 7, 2005



South Local and Local Toll Charges

omer Service: 1 800 945-6500

Monthly Local Service January 07 through February 06

Basic Services	Quantity	Unit Charge	Amount
1. Federal Universal Service Charge	9	.89	\$8.01
2. Business Flat-Rate Multiline	9	36.95	332.55
3. Emergency 911 Charge. This charge is billed on behalf of Orange Uninc County	#	#	4.50 **
4. FCC Authorized Charge for Network Access	9	6.76	60.84
5. Telecommunications Access System Act Surcharge	9	.15	1.35 **
# Quantity and/or Unit Charge may not apply			
Total Basic Services			\$407.25

Optional Services	Quantity	Unit Charge	Amount
6. Hunting/Rollover Service	4	10.00	\$40.00
Total Optional Services			\$40.00

Monthly Local Service January 07 through February 06 \$447.25

Other Charges and Credits

Work Completed On Jan 7, 2005

SO: PIOC

568-0128

7. Charge for No Presubscribed Interexchange Carrier for 568-0128			\$.00
Directory Assistance (DA) Usage			
8. 24 Call(s) to Local DA at \$0.76 Each			18.24
9. 8 Call(s) to National DA at \$1.25 Each			10.00

Total Other Charges and Credits \$28.24

Call Detail

407 568-0216

Direct Dialed Calls

Date	Place called	Number called	Rate*	Time	Min	Amount
10 12/08	CALL RETRN	GD		10:17PM	1	\$.90
11 12/15	CALL RETRN	GD		08:42PM	1	.90
12 12/16	CALL RETRN	GD		06:45PM	1	.90
13 12/17	CALL RETRN	GD		08:41PM	1	.90
14 12/26	CALL RETRN	GD		03:33PM	1	.90
15 12/26	CALL RETRN	GD		07:01PM	1	.90
16 12/31	CALL RETRN	GD		07:50PM	1	.90
17 01/01	CALL RETRN	GD		03:53PM	1	.90

Total Direct Dialed Calls \$7.20

Total Charges for 407 568-0216 \$7.20

Eligible Service >>

* Taxes and Rate Codes - Page 6

** Unregulated Charge. Nonpayment of these items will not result in disconnection of your local service. However, collection of unpaid charges may be pursued by the Service Provider.

005954

(continued) ▶

KERD FAMILY YOUTH ALTRNVS DBA ECKARD

Account Number: 407 568-0216 458 3149

Monthly Statement Date: January 7, 2005



IllSouth Local and Local Toll Charges

(continued)

Customer Service: 1 800 945-6500

Call Detail

407 568-0218

Direct Dialed Calls

Date	Place called	Number called	Rate*	Time	Min	Amount
18 12/26	CALL RETRN		GD	07 00PM	1	\$.90
Total Direct Dialed Calls						\$.90

Total Charges for 407 568-0218 \$.90

407 568-0515

Direct Dialed Calls

Date	Place called	Number called	Rate*	Time	Min	Amount
19 12/09	BUSYCONNECT	/RPT DIALING	GD	05 01PM	1	\$.90
20 12/26	CALL RETRN		GD	07 00PM	1	.90
Total Direct Dialed Calls						\$1 .80

Total Charges for 407 568-0515 \$1 .80

407 568-0519

Direct Dialed Calls

Date	Place called	Number called	Rate*	Time	Min	Amount
21 12/16	CALL RETRN		GD	06 46PM	1	\$.90
22 12/26	CALL RETRN		GD	07 00PM	1	.90
Total Direct Dialed Calls						\$1 .80

Total Charges for 407 568-0519 \$1 .80

Total Call Detail \$11 .70

Total Local and Local Toll Charges \$487.19

Service Provider Summary

Listed below are Local Toll and Long Distance Providers for
your line(s).

Line Number	Local Toll Company	Long Distance Company
407 568-0128	Not Assigned	Not Assigned
407 568-0216	QWEST COMMUNICATIONS	QWEST COMMUNICATIONS
407 568-0218	QWEST COMMUNICATIONS	QWEST COMMUNICATIONS
407 568-0515	QWEST COMMUNICATIONS	QWEST COMMUNICATIONS
407 568-0519	QWEST COMMUNICATIONS	QWEST COMMUNICATIONS
407 568-1455	QWEST COMMUNICATIONS	QWEST COMMUNICATIONS
407 568-1524	QWEST COMMUNICATIONS	QWEST COMMUNICATIONS
407 568-1739	QWEST COMMUNICATIONS	QWEST COMMUNICATIONS
407 568-5105	QWEST COMMUNICATIONS	QWEST COMMUNICATIONS

Service Provider Contact Number

QWEST COMMUNICATIONS
Not Assigned

1 800 860-1020
SEE FIRST PAGE

KERD FAMILY YOUTH ALTRNVS DBA ECKARD

Account Number: 407 568-0216 458 3149

Monthly Statement Date: January 7, 2005



Other Service Provider(s)	Current Charges	Amount
	Questions Concerning Internet Charges (190000)	
	Call Toll Free 1 800 436-8638	
	407 568-0216	
	Charges for Dec 01, 2004 thru Dec 31, 2004	
	BellSouth Internet Charges	
	User ID: pinedorm	
	1. Internet Svc Unlimited Plan from Dec 01 thru Dec 31	20.95 **
	User ID: slsvols	
	2. Internet Svc Unlimited Plan from Dec 01 thru Dec 31	20.95 **
	Total BellSouth Internet Current Unregulated Charges	41.90
	Total Other Service Provider(s) Unregulated Charges	41.90

This portion of your bill is provided as a service to the above Other Service Provider(s).

**** Unregulated Charge. Nonpayment of these items will not result in disconnection of your local service. However, collection of unpaid charges may be pursued by the Service Provider.**

305954

GERD FAMILY YOUTH ALTRNVS DBA ECKARD
Account Number: 407 568-0216 458 3149
Monthly Statement Date: January 7, 2005

Information for Your Business

Disclosures

Federal Universal Service Charge Increase

The Federal Communications Commission (FCC) recently announced an increase in the factor that determines how much BellSouth contributes to the federal universal service funds. These funds are designed to help keep telephone rates affordable and to expand telephone services to schools and rural areas. You will see a corresponding increase in the Federal Universal Service monthly charge that recovers this increased payment by BellSouth. The increase will be effective January, 2005, and will be reflected on January and February 2005 bills. This charge will not be applied to Lifeline accounts.

General Interest

Payment by Phone

Your BellSouth phone bill for your business can now be handled over the phone by electronic check. To make a secure electronic bill payment from your bank account, call BellSouth Customer Service at the number located on the front of your bill. You will need the last four digits of your seventeen-digit BellSouth account number located on your bill. You hereby agree in advance to the following: (1) to authorize BellSouth to initiate and your financial institution to accept, a one-time Automated Clearing House (ACH) debit to your bank account, using the bank account information that you provide to BellSouth and (2) to be bound by ACH Rules pertaining to business-to-business electronic bill payments and in effect at the time of the transaction. You hereby agree that the amount authorized will be applied as payment of your BellSouth bill. Bill payment options are also available on our Website at bellsouth.com. Thank you for choosing BellSouth for your communications needs.

Important Notice About Disputed Debts

Please note, any check or payment instrument in an amount less than the full amount due that you send BellSouth marked "PAID IN FULL" or otherwise tender as full satisfaction of a disputed amount, must be sent to BellSouth Accounts Receivable Management, Room 20E, 333 Commerce Street, Nashville, TN 37201 and NOT the payment address shown on the payment return document. Thank you for choosing BellSouth for your communications needs.

Tax and Rate Codes for Calls

A = Federal Tax Only
 B = Federal and State Tax
 C = Calling Card
 D = Day
 E = Evening
 F = Call Forward
 G = State Tax Only

H = Federal, State and Local Tax
 I = State and Local Tax
 J = Local Only
 K = Federal and Local Tax
 M = Multiple Rate Periods
 N = Night/Weekend

P = Person
 R = Standard*
 S = Station
 T = Discount*
 X = Conference
 Y = Economy*

* International

454397

Item 21 EYCP-POTS-05-06 Detail

(Provided Prior to May 16).

Item 21 Attachment

Applicant: Eckerd Youth Alternatives, Inc. (221272) **Attachment:** EYCP-POTS-0506
BEN: 224473 **Application:** 454397

Description:

Regular month-to-month telephone service to facility Classroom and Media Center. Represents a continuation of service from prior-year service provider. Funding requests are based on average cost per line and approximate the average bill across our consortium. An attached sample bill is taken from the most recent billing and will not exactly match requested funding. This is a summary bill and includes both eligible and ineligible lines, therefore the amount on the bill exceeds the funding request for 252.00 per month. At the time of filing there was a duplicate funding requests for 252.00, making the monthly pre-discount request 504.00. This is an error and therefore our consortium has requested that FRN 1250381 associated with this 471 be cancelled. The only amount requested will come from FRN 1248236.

Quantity	Product or Service Description	Unit Cost	Extended Pre-discount Cost	
			Recurring	Non-Recurring
12	Monthly Phone Service – No of lines (6).	252.00	2520.00	0.00
		Total:	2520.00	

Original Item 21 Attachment Submitted

Bill Detail for 471 : 454397

Ecckerd Youth Challenge Program	
Pre-discount Expected Monthly charges from original Item 21	252.00
Requested Lines	6
Eligible funds on attached representatvie bill	
Actual Lines	7
Business Flat Rate - 7 lines	216.65
Directory Assistance	8.34
	224.99

BELLSOUTH

10475

ERD FAMILY YOUTH ALTERNATIVE INC
 unt Number
 99-5621 628 1987

Monthly Statement Date:
 January 25, 2005

Thank you for choosing BellSouth. We sincerely appreciate your business.

Account Summary

	Amount
Previous Bill	\$314.71
Payments (Posted as of January 25)	-314.71
Balance	\$0.00

Current Charges:

BellSouth	\$314.59
Local (Page 3)	\$314.59
Total Current Charges (Due February 24)	\$314.59
Total Amount Due	\$314.59

From dial-up and high-speed DSL
 Internet service to wireless to long
 distance*, BellSouth can provide you
 with all the communications tools for
 your business.
 Services available where facilities exist.

BellSouth Questions?

Customer Service:
 Outside Calling Area:

1 800 945-6500

1 800 753-5938

Repair:

1 800 247-2020

Information for Your Business - Page 4

GERD FAMILY YOUTH ALTERNATIVE INC

Account Number: 352 799-5621 628 1987

Monthly Statement Date: January 25, 2005

BellSouth Local and Local Toll Charges

BellSouth Local Charges

From January 25 through February 24

	Quantity	Unit Charge	Amount
1 Federal Universal Service Charge	7	89	\$6.23 †
2 Business Flat-Rate Multiline	7	30.95	216.65
3 Emergency 911 Charge. This charge is billed on behalf of Hernando County	#	#	3.50 **
4 FCC Authorized Charge for Network Access	7	6.76	47.32
5 Telecommunications Access System Act Surcharge	7	15	1.05 **
6 Hunting/Rollover Service	3	10.00	30.00
7 Selective Class of Call Screening	1	1.50	1.50

Quantity and/or Unit Charge may not apply

Total BellSouth Local Charges \$306.25

Other Charges and Credits

Changes made to your service on Dec 28, 2004

SO: ZYB30641EB

799-5621

8 Reward under contract ID V&T GA03-G620-10 for Total Billed Revenue Commitment Plan -\$1.19

Directory Assistance (DA) Usage

9 3 Call(s) to Local DA at \$0.76 Each 2.28

10 5 Call(s) to National DA at \$1.25 Each 6.25

The above charges/credits are one-time charges/credits associated with your account or with changes made to your account during this billing cycle

Total Other Charges and Credits \$8.34

Total Local and Local Toll Charges \$314.59

Eligible Service >>

Service Provider Summary

Listed below are Local Toll and Long Distance Providers for your line(s).

Line Number	Local Toll Company	Long Distance Company
ALL LINES	QWEST COMMUNICATIONS	QWEST COMMUNICATIONS

Service Provider Contact Number

QWEST COMMUNICATIONS

1 800 860 1020

† Surcharge Definitions - Page 5

** Unregulated Charge. Nonpayment of these items will not result in disconnection of your local service. However, collection of unpaid charges may be pursued by the Service Provider.

006671

KERD FAMILY YOUTH ALTERNATIVE INC
Account Number: 352 799-5621 628 1987
Monthly Statement Date: January 25, 2005

**Information for Your
Business**

Disclosures

Federal Universal Service Charge Increase

The Federal Communications Commission (FCC) recently announced an increase in the factor that determines how much BellSouth contributes to the federal universal service funds. These funds are designed to help keep telephone rates affordable and to expand telephone services to schools and rural areas. You will see a corresponding increase in the Federal Universal Service monthly charge that recovers this increased payment by BellSouth. The increase will be effective January, 2005, and will be reflected on January and February 2005 bills. This charge will not be applied to Lifeline accounts.

General Interest

Payment by Phone

Your BellSouth phone bill for your business can now be handled over the phone by electronic check. To make a secure electronic bill payment from your bank account, call BellSouth Customer Service at the number located on the front of your bill. You will need the last four digits of your seventeen-digit BellSouth account number located on your bill. You hereby agree in advance to the following: (1) to authorize BellSouth to initiate, and your financial institution to accept, a one-time Automated Clearing House (ACH) debit to your bank account, using the bank account information that you provide to BellSouth and (2) to be bound by ACH Rules pertaining to business-to-business electronic bill payments and in effect at the time of the transaction. You hereby agree that the amount authorized will be applied as payment of your BellSouth bill. Bill payment options are also available on our Website at bellsouth.com. Thank you for choosing BellSouth for your communications needs.

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KERD FAMILY YOUTH ALTERNATIVE INC
 Account Number: 352 799-5621 628 1987
 Monthly Statement Date: January 25, 2005

Surcharge Definitions

Federal Universal Service Charge

Per line charge to recover the amount telecommunications providers must contribute to the fund which helps keep local phone rates affordable for all Americans.

Emergency 911

Your local government asked you to pay a small charge each month to help provide emergency service in your community.

FCC Charge for Network Access

A charge to recover costs associated with connecting to a telecommunications provider's interstate network.

Telecommunications Access System Act Surcharge

A surcharge to fund the relay center that assists the hearing and speech impaired communicate with telecommunications providers.

**Plan and Rate Codes
 and Calls**

A = Federal Tax Only	H = Federal, State and Local Tax	P = Person
B = Federal and State Tax	I = State and Local Tax	R = Standard*
C = Calling Card	J = Local Only	S = Station
D = Day	K = Federal and Local Tax	T = Discount*
E = Evening	M = Multiple Rate Periods	X = Conference
F = Call Forward	N = Night/Weekend	Y = Economy*
G = State Tax Only		

* International

**Terms and
 Conditions**

Recurring eCheck

I hereby authorize BellSouth Telecommunications, Inc. (BellSouth) to automatically charge my checking account, at the financial institution name on this application for payment of bills rendered to me by BellSouth. I further authorize the financial banking institution to accept these charges to my checking account. If corrections in the account are necessary it may involve adjustments (credits or debits) to my BellSouth account. I understand that both the financial institution and BellSouth reserve the right to terminate my participation in this payment plan. I also understand that I may discontinue enrollment at any time with written notice to BellSouth or by calling after allowing the company and the financial institution a reasonable time to act upon my notification.


KERD FAMILY YOUTH ALTERNATIVE INC
Account Number: 352 799-5621 628 1987
Monthly Statement Date: January 25, 2005
**Your Current
Charges total is
\$14.59**

Nonpayment of Regulated Charges may result in discontinuance of service. Failure to pay unregulated and certain other charges, all of which are identified by ** on your bill, will not result in an interruption of local service. The amount of Regulated Charges may be obtained by calling 1 800 945-6500.

Charge Reminder: A \$12.50
Payment Charge may apply to
unpaid regulated balance and a
5% Interest charge may apply to
unpaid unregulated balance as of
1/25.

BellSouth has the services your business needs:

- Local Service - Additional Lines, Calling Features, Messaging
- Long Distance - Domestic Plans, International Plans, Toll-Free Service, Corporate Calling Card
- Cingular® Wireless
- Internet & Data Services - BellSouth® Fast/Access® Business DSL, Dial-Up, Internet Services, Dedicated Access, T1, Frame Relay, ISDN
- The Real Yellow Pages® from BellSouth

Account Number:
799-5621 628 1987

Address Correction:
If your current billing address has
changed, please clearly print your new
address below:

*Please note that if you need to change
billing name on your account, you will
need to contact customer service at one of
the numbers shown on page 1.*

☐ **Check box for Recurring eCheck - SEE LAST PAGE OF BILL FOR TERMS AND CONDITIONS**
Enroll me in BellSouth automatic recurring eCheck! By signing below, I authorize my bank to deduct the monthly amount due on my BellSouth bill from the account shown on the enclosed check and to remit it to BellSouth. Allow 1 - 2 billing cycles for recurring eCheck to begin.

Signature

Date

006671

KEKD FAMILY YOUTH ALTERNATIVE INC
 Account Number: 352 799-5621 628 1987
 Monthly Statement Date: January 25, 2005

Local and Local Toll Charges
BellSouth Local Charges

From January 25 through February 24

	Quantity	Unit Charge	Amount
1. Federal Universal Service Charge	7	89	\$6.23 †
2. Business Flat-Rate Multiline	7	30.95	216.65
3. Emergency 911 Charge. This charge is billed on behalf of Hernando County.	#	#	3.50 **
4. FCC Authorized Charge for Network Access	7	6.76	47.32
5. Telecommunications Access System Act Surcharge	7	15	1.05 **
6. Hunting/Rollover Service	3	10.00	30.00
7. Selective Class of Call Screening	1	1.50	1.50

Quantity and/or Unit Charge may not apply

Total BellSouth Local Charges \$306.25

Other Charges and Credits

Amount

Changes made to your service on Dec 28, 2004

SO: ZYB30641EB

799-5621

8. Reward under contract ID V&T GA03-G620-10 for Total Billed Revenue Commitment Plan			-\$ 19
Directory Assistance (DA) Usage			
9. 3 Call(s) to Local DA at \$0.76 Each			2.28
10. 5 Call(s) to National DA at \$1.25 Each			6.25

The above charges/credits are one-time charges/credits associated with your account or with changes made to your account during this billing cycle

Total Other Charges and Credits \$8.34

Total Local and Local Toll Charges \$314.59

Service Provider Summary

Listed below are Local Toll and Long Distance Providers for your line(s).

Line Number	Local Toll Company	Long Distance Company
ALL LINES	QWEST COMMUNICATIONS	QWEST COMMUNICATIONS

Service Provider Contact Number

QWEST COMMUNICATIONS

1 800 860-1020

† Surcharge Definitions - Page 5

** Unregulated Charge. Nonpayment of these items will not result in disconnection of your local service. However, collection of unpaid charges may be pursued by the Service Provider.

006671

SKERD FAMILY YOUTH ALTERNATIVE INC
Account Number: 352 799-5621 628 1987
Monthly Statement Date: January 25, 2005

**Information for Your
Business**

Disclosures

Federal Universal Service Charge Increase

The Federal Communications Commission (FCC) recently announced an increase in the factor that determines how much BellSouth contributes to the federal universal service funds. These funds are designed to help keep telephone rates affordable and to expand telephone services to schools and rural areas. You will see a corresponding increase in the Federal Universal Service monthly charge that recovers this increased payment by BellSouth. The increase will be effective January, 2005, and will be reflected on January and February 2005 bills. This charge will not be applied to Lifeline accounts.

General Interest

Payment by Phone

Your BellSouth phone bill for your business can now be handled over the phone by electronic check. To make a secure electronic bill payment from your bank account, call BellSouth Customer Service at the number located on the front of your bill. You will need the last four digits of your seventeen-digit BellSouth account number located on your bill. You hereby agree in advance to the following: (1) to authorize BellSouth to initiate, and your financial institution to accept, a one-time Automated Clearing House (ACH) debit to your bank account using the bank account information that you provide to BellSouth and (2) to be bound by ACH Rules pertaining to business-to-business electronic bill payments and in effect at the time of the transaction. You hereby agree that the amount authorized will be applied as payment of your BellSouth bill. Bill payment options are also available on our Website at bellsouth.com. Thank you for choosing BellSouth for your communications needs.

Important Notice About Disputed Debts

Please note, any check or payment instrument in an amount less than the full amount due that you send BellSouth marked "PAID IN FULL" or otherwise tender as full satisfaction of a disputed amount, must be sent to BellSouth Accounts Receivable Management, Room 20E, 333 Commerce Street, Nashville, TN 37201 and NOT the payment address shown on the payment return document. Thank you for choosing BellSouth for your communications needs.

GERD FAMILY YOUTH ALTERNATIVE INC

Account Number: 352 799-5621 628 1987

Monthly Statement Date: January 25, 2005

Charge Definitions

Federal Universal Service Charge

Per line charge to recover the amount telecommunications providers must contribute to the fund which helps keep local phone rates affordable for all Americans.

Emergency 911

Your local government asked you to pay a small charge each month to help provide emergency service in your community.

FCC Charge for Network Access

A charge to recover costs associated with connecting to a telecommunications provider's interstate network.

Telecommunications Access System Act Surcharge

A surcharge to fund the relay center that assists the hearing and speech impaired communicate with telecommunications providers.

**and Rate Codes
Calls**

A = Federal Tax Only	H = Federal, State and Local Tax	P = Person
B = Federal and State Tax	I = State and Local Tax	R = Standard*
C = Calling Card	J = Local Only	S = Station
D = Day	K = Federal and Local Tax	T = Discount*
E = Evening	M = Multiple Rate Periods	X = Conference
F = Call Forward	N = Night/Weekend	Y = Economy*
G = State Tax Only		

* International

**Terms and
Conditions**

Recurring eCheck

I hereby authorize BellSouth Telecommunications, Inc. (BellSouth) to automatically charge my checking account at the financial institution name on this application for payment of bills rendered to me by BellSouth. I further authorize the financial banking institution to accept these charges to my checking account. If corrections in the account are necessary it may involve adjustments (credits or debits) to my BellSouth account. I understand that both the financial institution and BellSouth reserve the right to terminate my participation in this payment plan. I also understand that I may discontinue enrollment at any time with written notice to BellSouth or by calling after allowing the company and the financial institution a reasonable time to act upon my notification.

454387

Item 21 ELP-POTS-05-06 Detail

(Provided on subsequent request)

Item 21 Attachment

Applicant: Eckerd Youth Alternatives, Inc. (221272)
BEN: 224466

Attachment: ELP-POTS-0506
Application: 454387

Description:

Regular month-to-month telephone service to facility Classroom and Media Center. Represents a continuation of service from prior-year service provider. Funding requests are based on average cost per line and approximate the average bill across our consortium. An attached sample bill is taken from the most recent billing and will not exactly match requested funding.

Quantity	Product or Service Description	Unit Cost	Extended Pre-discount Cost	
			Recurring	Non-Recurring
12	Monthly Phone Service – No of lines (6).	252.00	2520.00	0.00
		Total:	2520.00	

STATE OF FLORIDA
DEPARTMENT OF MANAGEMENT SERVICES
PO BOX 5438
TALLAHASSEE, FLORIDA 32399-5438

INVOICE NO. 1A-9204
FY 2004-2005

FT. PIERCE TELEPHONE SERVICE
ACTUAL CHARGES INVOICE

AGENCY: 009 ECKERD FMLY YTH ALTRNV INC

SERVICE THRU:	DECEMBER 01, 2004	ORIGINAL CHARGES	SCHOOL DISCOUNT AMT	AMOUNT DUE
RECURRING (LOCAL SERVICE)		\$251.55	\$.00	\$251.55
NON-RECURRING (OC&C)		\$.00	\$.00	\$.00
800 SERVICE		\$.00	\$.00	\$.00
ECS LONG DISTANCE SERVICE		\$.00	\$.00	\$.00
AT&T DIRECT LONG DISTANCE SERVICE		\$.00	\$.00	\$.00
OTHER LONG DISTANCE SERVICE		\$.00	\$.00	\$.00
MBX LONG DISTANCE SERVICE		\$.00	\$.00	\$.00
AT&T LEC LONG DISTANCE SERVICE		\$.00	\$.00	\$.00
DIRECTORY ASSISTANCE SERVICE		\$.00	\$.00	\$.00

INVOICE AMOUNT DUE	\$251.55	\$.00	\$251.55
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PAST DUE AMOUNT \$.00

THIS INVOICE IS DUE UPON RECEIPT AND MUST BE PAID BY 02/12/2005
PLEASE REVIEW THE ACTUAL CHARGES REPORT FOR DISCREPANCIES AND NOTIFY THE
STATE TECHNOLOGY OFFICE SUE TOOKE
AT 850 922-7527 OR SUNCOM 292-7527

JOURNAL TRANSFER PAYMENTS (JT-2) SHOULD BE MADE TO:
72 60 2 105001 72900100 00 001903 00 COMMUNICATIONS W/C TRUST FUND
REVENUE OBJECT: 010500

ADDRESSEE:

ECKERD YOUTH ALTERNATIVES
P. O. BOX 7450
CLEARWATER

FL 34618 7450

ACCOUNT NO.

009

AGENCY COPY

Exhibit 4



Universal Service Administrative Company
Schools & Libraries Division

E-RATE SELECTIVE REVIEW INFORMATION REQUEST (SRIR)			
FUNDING YEAR 2005			
CASE # SR-2005-221272			
To:	Pam Norris	From:	Tom Celentano
Your Phone Number:	727-461-2990	My Phone Number:	973-884-8517
Your Fax Number:	727-442-5911	My Fax Number:	973-599-6506
Entity Name:	Eckerd Youth Alternative, Inc.	My E-Mail Address:	tcelent@sl.universalservice.org
Today's Date:	8/24/2005	Total Pages:	17
PLEASE RESPOND BY:	9/8/2005		
Form 471 Application Number(s):	454095, 454349, 454362, 454367, 454387, 454391, 454397, 475069, 478642, 478708, 478750, 481066, 481441, 481546		
PLEASE CALL TO CONFIRM THAT THIS DOCUMENT HAS BEEN RECEIVED IN ITS ENTIRETY.			

Time Sensitive – 14-Day Response Expected

It is important that we receive all of the information requested within 14 calendar days of the date of this document so that we may complete our review of your funding request(s).

In order to ensure that applicants are following certain FCC rules relating to certification statements and competitive bidding processes, you have been selected for a two-part review (Selective Review). We are seeking information about:

- (Part I) Your competitive bidding and vendor selection processes, and
- (Part II) Information to support the certifications you made on FCC Form 471

Who can respond to this request for information?

This document requests information that must be provided by the applicant, or by the applicant's authorized representative.

How to respond

Please send your responses to the questions outlined on the following pages to:

Via Fax:	Via Expedited Mail:	Via email:
Tom Celentano PIA Selective Review 973-599-6506	Tom Celentano SLD 80 S. Jefferson Road Whippany, NJ 07981	Tom Celentano tcelent@sl.universalservice.org

Thank you for your assistance as we work to assure the integrity of the Schools and Libraries Universal Service Support Mechanism. It is important that we receive all of the information requested within 14 calendar days. A checklist of the items requested in this document is included on page 2. If you have any questions with regard to this request or these worksheets, please contact the reviewer at the phone number or email address listed above.

Selective Review Information Request Checklist:

Please include the following in your response:

Part I: Information regarding your competitive bidding and vendor selection processes

1. Copies of signed and dated contracts relating to the Form(s) 471 for all contracted services (see Special Note on page 5 regarding State Master Contracts). (see page 3)
2. Copies of all Requests For Proposals (RFP), etc., where a vehicle other than the Form 470 was used for procurement. (see page 4)
3. Copies of all bid responses that were received for all funding requests. (See page 4)
4. Complete documentation regarding the process used for selecting your vendor/service provider(s). (see page 4)
5. Copies of any consulting agreements. (see page 4)
6. Correspondence between the consultant/service provider and the school/library regarding the competitive bidding process and the application process. (see page 4)

Part II: Information regarding your Item 25 Certification

1. Section I through Section VI - Connectivity, and Hardware, Professional Development, Software, Retrofitting and Maintenance expenses or investments that might not be E-Rate eligible, but are necessary to make effective use of the E-Rate discounts you have requested ("SRIR Response Page 1").
Section I
 Section I - A. Confirm Commitment Amount Requested for all 471 filed for Funding Year 2005
 Section I - B. Demonstrate Form 471 Applicant's Share – provide approved operating budget (both revenues and expenses) or alternative budget documentation. Provide documentation of your ability to pay for your share of E-Rate discounts and provide estimates of non-E-Rate eligible resources that you might use to meet this certification
 Section I - C. Provide amounts not covered by E-rate
Section II Hardware (see page 10)
Section III Professional Development (see page 10)
Section IV Software (see page 11)
Section V Retrofitting (see page 12)
Section VI Maintenance (see Page 12)
2. Copy of your technology plan supporting your funding requests for Funding Year 2005 (July 1, 2005 through June 30, 2006). (see page 12)
3. Estimate of the technology implementation level of all schools or libraries within your organization that participate in the E-Rate program (see page 13)
4. Letter of agency or agreement, if the responder is an authorized representative for the eligible entity. (see page 17)
5. The "SRIR Response – Pages 1 through 4" must be returned in all cases (pages 14-17)

Both parts (I & II) of the Selective Review take place at the “billed entity” level.

An entity is considered a “billed entity” if it is responsible for making payments directly to a service provider. An entity that receives a bill, but does not make payments to the service provider on that bill, is not a billed entity.

We are requesting and will be looking at information for ALL Form(s) 471, listed on the cover page of this document, that were filed by the billed entity for the 2005-2006 funding year (Funding Year 2005). Please notify us if you have any additional Form(s) 471 for your billed entity number that we have not listed. Also, please include any applications that may have been filed under a different entity number, if that entity belongs to the billed entity (e.g., elementary schools within a School District that file their own applications in addition to the applications filed on their behalf by the District. This review will include all of those applications as well).

*It is important that you identify these additional applications at this time. Failure to do so may delay or jeopardize funding commitments and/or post-commitment disbursements. In addition, it may also result in future adjustments to any commitments that you may receive from us, or other action. **We will continue the PIA review of applications for this Billed Entity, but be advised that no new funding commitments or payments for existing funding commitments for the 2005-2006 funding year applications for this billed entity will be processed until this review is completed.***

Part I: Information Regarding your Competitive Bidding and Vendor Selection Process

For each of the following items we have outlined the requested documentation you will need to supply. Please provide the information by funding request number (FRN) unless otherwise indicated. In the event that a document (e.g., contract, RFP, bid response, etc.) applies to multiple FRNs, simply indicate on the first page of the document which FRN(s) is supported by the document. If for any reason you do not have any of the documentation requested below, you **MUST** provide a complete explanation.

1) Contracts and/or other agreements

- a) Signed and dated copies (by both applicant and service provider) of any and all agreements related to each of the Form 471 funding request(s), including any and all contracts, agreements, Statements of Work, etc., and any and all agreements between the applicant and the service provider related in any way to the applicant’s funding request and/or provision of E-rate related services. Please include Funding Request Number(s) on relevant Contracts.
- b) If the price on the contract is different from the pre-discount price on your Form(s) 471, please explain the difference and account for the difference. (For example, if the dollar amount on the contract is higher than the dollar amount on your Form(s) 471, indicate which services have been removed, if that is the case. If the dollar amount on the contract is lower than the dollar amount on your Form(s) 471, explain why).
- c) If the contract referenced on a particular funding request is a state master contract, please indicate. There is no need to provide a copy of the state master contract at this time, however, please provide any reference to a website where the contract can be found.
- d) If contracts are required, and are not provided, please explain why you have not provided them.

2) Requests for Proposal (RFP)

- a) Copies of any and all requests for proposals (RFPs), invitation to bid, request for bids, or other documentation of bid requests for services and/or products requested, or other solicitations in any way associated with the applicant's funding request(s) and/or the selection of the service provider(s) that appear(s) on the applicant's funding request(s). Be sure to include any and all amendments made to the original RFP.
- b) You do not need to provide copies of FCC Form(s) 470 that were posted to the SLD website.
- c) If RFPs, etc., were used as part of the procurement process and are not being provided, please explain why you have not provided them.

3) Bid Responses

- a) Complete copies of any and all proposals, bid responses, etc., received in response to the Form 470, and/or any RFP, or other solicitation in any way associated with the applicant's funding request and/or with the selection of the service provider that appears on the applicant's funding requests. Please include Funding Request Number(s) on relevant Bid Responses. Again, this information should be provided for all funding requests including tariff, month-to-month and contracted services.

4) Vendor Selection Process

- a) How many bids were received for each FRN Telecommunications, Internet Access, Basic Maintenance and Internal Connections request? If no bids were received for an FRN, please indicate this in your response.
- b) Provide complete documentation indicating how and why you selected your service provider(s). If multiple bids were received, vendor evaluation sheets that were created contemporaneously during the evaluation period must be provided. Documentation should include:
 - i) a description of your evaluation process,
 - ii) the factors you used to determine the winning bid, and
 - iii) attendance sheets for any meetings regarding the Form 470 and/or RFP or other solicitation vehicles.
- c) If more than one factor was used in the evaluation process to determine the winning bid(s) please indicate how those factors were weighted (points or percentage) in the evaluation process.

5) Consulting Agreements

- a) Please provide a complete signed copy of any consulting agreement(s), including any Letters of Agency relating to the planning, implementation, and support of your E-rate funding request(s). If consulting agreement(s) were not used, please indicate as such.

6) Correspondence (Email, phone logs, etc.)

- a) Please provide a copy of all correspondence between your entity and any service providers or consultants regarding the competitive bidding process and the application process. Examples of correspondence required includes e-mails, and letters of contact or response with potential bidders and with selected service providers.
If there is any other documentation that would be helpful to us in our review to ensure that you complied with the Commission's rules requiring a fair and open competitive bidding process, please provide that as well.

Special Note Regarding State Master Contracts (SMC)

The filer of the Form 470 – whether state or applicant – must comply with all FCC requirements and local and state procurement laws. Applicants must follow the applicable provisions of the State Master Contract and local and state procurement laws.

If you are procuring goods or services off a State Master Contract, and the state filed a Form 470 that lead to the award of that State Master Contract, and you referenced that State 470 in your funding request, you do not need to provide competitive bidding and vendor selection documentation at this time, unless the State Master Contract provides a Multiple Award Schedule. If this is the case for some, or all, of your FRNs, please indicate such in your response. If, however, you filed one or more Forms 470 and then used the State Master Contract as a bid response, you must provide full documentation about your competitive bidding process and vendor selection.

Finally, note that it is not necessary for you to submit a copy of the State Master Contract with your response at this time, however, please provide a reference to any website where the Contract information can be found. The State Master Contract in all of the above cases fulfills the FCC signed contract requirement.

Special note to Consortium applicants: You have an option to provide us with the information requested below for the overall Consortium, or on a disaggregated basis with information pertaining to each individual entity listed on the Form(s) 471 Block 4 Worksheet C.

We understand that some consortia applicants do not collect the information requested in Sections I-VI below on a consortium basis. Therefore, you have the option of providing us with the requested information on a disaggregated basis. To do so, please make one copy of the *Item 25 Worksheet Summary: SRIR Response Page 1* for each Block 4, Worksheet C entity (usually a school or library district). Be sure to complete the section at the very bottom of that page that identifies the entity. Note that in order to use this disaggregate method, you will also need to take the dollars that we have entered in to Section I-B and apportion them appropriately to each Block 4, Worksheet C entity.

Please also note that the FCC held in *Central Minnesota Computing Center (DA 01-776)* that consortium applicants must be able to provide information supporting the Item 25 certification for all of the members of their consortium, even if the resources are not under the direct control, or the responsibility, of the consortium leader.

Please contact the Selective Review team if you need further assistance in responding to this request on a disaggregated basis.

Part II: Information Regarding Your Item 25 Certification

Overview

To ensure that E-Rate funds are allocated appropriately, and in accordance with FCC Orders, each applicant is required to certify in Item 25 of the Form(s) 471 that: “The school(s) or library(ies) I represent have secured access to all the resources, including computers, training, software, maintenance, and electrical connections necessary to make effective use of the services purchased as well as to pay the discounted charges for eligible services.” The Item 25 Certification review also looks at the applicant’s ability to pay for its share of E-rate funding.

Instructions for Completing Sections I through VI (the Item 25 Worksheet Summary: “SRIR Response Page 1”) The Item 25 Worksheet Summary can be found on page 14 of this document.

Part II Section I: Connectivity

Section I-A. Commitment Amount Requested

We have looked at the Form(s) 471 that you filed for Funding Year 2005. We combined the commitment amounts that you requested on those Form(s) 471, by service category (the amount(s) from Form(s) 471, Block 5, Item 23k). We placed those sums next to the respective service category(ies) in Section I A, lines 1, 2, and 3 on the *Item 25 Worksheet Summary: SRIR Response Page 1*. Please verify that these are the correct sums of the funding request amounts.

If your Funding Year 2005 Form(s) 471 contain duplication to account for Funding Year 2004 funding uncertainties and you do not see that duplication accounted for (i.e., the duplication removed) in the numbers in Sections I-A and I-B, please note that and provide an explanation.

As noted above, this part of the review is based on your ability to pay the non-discounted portion of the funding that you requested on your Form(s) 471. Therefore, unless and until certain FRNs are determined to be non-fundable (e.g., the funding cap prevents funding certain requests), we are asking to see that you have budgeted for all the requests that you listed on all Funding Year 2005 Form(s) 471 that you filed for your billed entity.

Also note that if you have identified Form(s) 471, in addition to those listed on the cover page of this document, please (1) make the necessary adjustments to Subsections I-A and I-B to accurately reflect all Form(s) 471 filed by your billed entity, (2) initial it, and (3) explain the adjustment when you return the worksheet.

Section I-B. Form 471 Applicant's Share

In Section I-B of the *Item 25 Worksheet* you are being asked to document the funds you have available to pay for the discounted charges on eligible services. These are funds for paying your share of telecommunications services, Internet access, or internal connections costs after the discount has been applied. The FCC intentionally requires applicants to pay for a portion of their services in order to encourage cost-effective practices. For further information on your obligation to pay this amount, please see “Obligation to Pay Non-Discount Portion” in the Reference Section of the SLD website at www.sl.universalservice.org. Remember that the funds to pay for your share of the E-rate cannot come directly or indirectly from your service provider.

We combined the “applicant share” of the amounts that you requested on Funding Year 2005 Form(s) 471, by service category. The applicant share is also known as the “non-discounted amount,” that is, the amount that FCC rules require the applicant to pay. We placed those sums next to the respective service category(ies) in Section I-B line numbers 5, 6, and 7 on the *Item 25 Worksheet Summary: SRIR Response Page 1*. Please verify that these are the correct sums of your share of the charges.

For Section I-B of the worksheet, please include the relevant pages of your approved 2005-2006 operating or facilities budget (covering the period of the Funding Year – July 1, 2005 – June 30, 2006); that is to say, the pages that document your ability to pay your share of the purchased products/services, and the pages that document your revenue. This should include not only the budget line items that you will be referencing, but also a high level summary of your overall operating budget (e.g. total revenues and total expenses). To allow us to conduct our review, please be sure ALL of the following are included on the budget that you fax and/or send to us:

- The name of the entity to which the budget applies (Is it for a school? For a district? For one library outlet? For a library district? For a municipality?)
- The time frame that the budget covers, including a starting date and ending date (e.g., July 1, 2005-June 30, 2006)
- Both revenue and expense line items
- Place an arrow next to budget line, on the expense side of your budget, showing where you have allocated the necessary dollars for your share of E-rate. Please write the specific amount that will come from each fund/budget line. For example, if budget line A0002 contains \$200,000 and only \$100,000 will be used to pay your share of E-rate, then please draw an arrow to it and write “E-rate, \$100,000”.

Please explain any discrepancies between the Form 471 Applicant Share (Section I-B of the *Item 25 Worksheet Summary: SRIR Response Page 1*) and the dollars you identified on the budget that you provide. Failure to do so could delay or jeopardize the processing of your funding.

Note: If you provide a final approved budget, we may verify that budget with independent sources.

Alternatives to an approved budget:

If a final, approved budget is not available or is still in the approval process, we will accept certain alternative documentation as delineated below. A letter signed by a school or library official (e.g., superintendent, board president, chief business officer) must accompany the document(s).

The letter should explain (1) what phase of the approval process you are in, (2) whether your share of funding is contingent on any outside action (e.g., voter approval, board approval, state legislation, etc.) and (3) whether in the absence of such outside approval, you anticipate being able to meet your share. Please make sure that the letter identifies the specific amount that you will have available to pay your share. For example, if you have \$100,000 allocated in your budget, make sure that is noted in the letter.

In addition to the letter, we require one of the following items:

- A draft budget **covering the period of the Funding Year – July 1, 2005 – June 30, 2006 which** includes ALL of the following:
 - The name of the entity to which the budget applies (Is it for a school? For a district? For one library outlet? For a library district? For a municipality?)
 - The time frame that the budget covers, including a starting date and ending date (e.g., July 1, 2005-June 30, 2006)
 - Both revenues and expense line items.
 - Place an arrow next to each fund/budget line, on the expense side, showing where you have allocated the necessary dollars for your share of E-rate. Please write the specific amount that will come from each fund/budget line. For example, if budget line A0002 contains \$200,000 and \$100,000 will be used to pay your share of E-rate, then please draw an arrow to it and write “E-rate, \$100,000”.
- A resolution of a governing Board authorizing the filing of the Form(s) 471 for a given dollar amount, for given services and/or products, and within a given timeframe. For us to consider such a resolution sufficient evidence that your entity has provided for payment of your share of E-rate, the resolution should specify the funding year, the fiscal year, or the school year during which the payment is authorized.
- A signed commitment letter to the applicant from the donor (e.g. school or library foundation), if donations (or other dollars from any contributor) are a source of funding. The letter **MUST** specify (1) the level and commitment of funds or other resources; (2) the timing of the delivery of such resources, along with a dispositive indication that the resources are for E-rate supported products/services or for items needed to effectively use the discounted services. (The indication as to the use of the resources might come from the donor or be reflected in a Board resolution committing donations to E-rate related purposes.) While your service provider may assist you in locating bona-fide grants, the grants or outside funding organizations must be independent of the service provider.

Section I-C. Amounts not covered by E-rate

In Section I-C of the *Item 25 Worksheet* you are asked to indicate the total amount of money that you will pay during Funding Year 2005 for E-Rate eligible products/services for which you are NOT requesting E-Rate funding.

- Separate the services/products into their respective service categories (telecommunications, Internet access, Basic Maintenance and Internal Connections) and total the results of each category.
- Enter these amounts in the *Item 25 Worksheet Summary*, Section I-C in the respective service category (Numbers 9, 10, 11,12).

Part II Sections II through VI:

Hardware, Professional Development, Software, Retrofitting and Maintenance

For Sections II through VI of the worksheet, you will be asked for investment amounts in these areas for the prior Funding Year 2004 (July 1, 2004 through June 30, 2005) and also for the investment that coincides with Funding Year 2005 (July 1, 2005 through June 30, 2006). It is not initially necessary to document your estimates. However, in the event of a future audit, or depending on the results of our analysis, you may be asked to provide additional documentation to clarify or substantiate your estimates.

For Sections II through VI (Hardware, Software, Professional Development, Retrofitting, and Maintenance), Securing access to necessary resources for non-eligible products and services does not mean that all resources to support the purchased services must be paid for out of current year funds. Therefore, if you can demonstrate that the computers are in place, the training has occurred, or the electrical system has been upgraded as a result of investments in previous years, then those resources are available to support the purchased services. You may attach a page to the worksheet, or cross-reference the technology plan you have provided, to document that these resources are available. You may also estimate the value of donations and in-kind contributions on the worksheet, and include these values in the subtotals for each section. These can be listed on the line marked “Contributions/In Kind” for each section.

If you have submitted your E-Rate request on behalf of a school system, a library system, or a consortium, your response on these worksheets should represent the total of all of the resources available in all of the eligible entities covered by your request. For example, you would include your estimate of all of the networked computers in your school district or library system buildings that will be covered by your funding request. If, as an applicant, you have submitted multiple Form(s) 471, a single worksheet should be used to summarize the total requests for all of your Form(s) 471, and the total resources that are available to support those requests. The exception to using a single worksheet is if you are a Consortium applicant and you decide to use the disaggregate method for demonstrating compliance with your Item 25 Certification. (See the description in the box on page 4.)

Section II: Hardware

Hardware includes computers, printers, fax machines, video equipment, scanners, CD-ROM drives, servers, etc., that are used to support and improve education or library service.

To use telecommunications access effectively for improved education or library service you should have computers that can take advantage of the resources available on the Internet. Legacy equipment that cannot take full advantage of the Internet should not be included in the hardware available to support purchased services unless they can support text-based browsing .

- In Section II-A, number 13a, please enter the number of computers connected to the Internet as of today. In number 13b, enter the number of computers scheduled to be connected as of June 30, 2006.
- In Section II-B, number 14a, please enter the number of servers connected to your network as of today. In number 14b, enter the number of servers scheduled to be connected to your network as June 30, 2006.
- In Section II-C, number 15a, please enter the number of data and voice drops (cables) that are currently installed as of today. In number 15b, enter the number of data and voice drops, for which funding is being requested, and that are scheduled to be installed as of June 30, 2006.
- In Section II-D, please estimate your total expenditures for hardware during Funding Year 2004 (16a) and Funding Year 2005 (16b).
- Estimate the value of in-kind hardware donations received during Funding Year 2004 (17a) and expected donations in Funding Year 2005 (17b).

If you have made a significant investment in technology prior to Funding Year 2004, please summarize the resources that are already in place in the section titled, *Resource Plan: SRIR Response Page 2*. Please also describe any other resources to support this area that are not represented on the *Item 25 Worksheet*, but of which we should be aware. If you have applied for matching funds or grants from other sources that have not yet been approved, please note that as well.

Section III: Professional Development

Professional Development, which is not eligible for E-rate discounts, is necessary to ensure that you are prepared to make effective use of purchased services. Professional development should provide for ongoing and sustained training for not just the technical staff, but teachers or librarians as well.

Your budget should provide for professional development that goes beyond the acquisition of generic computer skills to include mastery of technology applications specifically designed to improve teaching, learning or library service. Training that is limited to the acquisition of basic computer skills is not sufficient. Training should be coordinated with the availability of appropriate technology in the school, classroom, or library.

The following are possible professional development costs that might have been incurred by your organization: seminars and conferences; faculty hired to conduct in-service or on-site training; technology related courses attended by your staff and paid for by your organization; books and other instructional materials; and full time professional development staff. Peer tutoring and peer monitoring is another method for delivering training, and you may include this in your estimate of Professional Development Contributions and in-kind donations. However, for these purposes, please do not include any non-technology course costs.

- Estimate the percent of your instructional or library service staff that have been trained to use technology during the past 3 years to improve education or library services and list the results in Section III-A Staff Training Hours (the combined total should equal 100%). Please note that here we are looking for the CURRENT cumulative percentages of teacher or librarian training.
- Estimate the value of your professional development expenditures for Funding Year 2004 (20a) and Funding Year 2005 (20b).
- Estimate any in-kind or pro-bono professional development received in Funding Year 2004 (21a) and any anticipated during Funding Year 2005 (21b).

If you have made a significant investment in professional development prior to Funding Year 2004 please summarize these resources in the section titled, *Resource Plan: "SRIR Response" Page 2*. Please also describe any other resources to support this area that are not represented on the *Item 25 Worksheet*, but of which we should be aware. If you have applied for matching funds or grants from other sources that have not been approved yet, please note that as well.

Section IV: Software

Some software (such as productivity tools, curriculum software, library content, etc.) is not eligible for discounts, but is necessary to make effective use of the purchased services. (Software to operate a network server is eligible and would be included in Connectivity above).

- Estimate the value of your software expenditures for Funding Year 2004 (23a) and Funding Year 2005 (23b).
- Estimate any in-kind contributions of software products received during Funding Year 2004 (24a) and any anticipated contributions during Funding Year 2005 (24b).

If you have made a significant investment in software prior to Funding Year 2004, please summarize these resources that are already in place in the section titled, *Resource Plan: "SRIR Response" Page 2*. Please also describe any other resources to support this area that are not represented on the *Item 25 Worksheet*, but of which we should be aware. If you have applied for matching funds or grants from other sources that have not been approved yet, please note that as well.

Section V: Retrofitting

Retrofitting that may be necessary to make effective use of purchased services is not eligible for E-rate discounts, but it is necessary to make effective use of the purchased services. **Retrofitting includes electrical wiring, asbestos removal, building modifications, renovations and repairs necessary to use the requested E-rate products and services.** Retrofitting is not the costs that you incurred to upgrade your computer wiring or network hardware.

- Estimate your retrofitting investment during Funding Year 2004 (26a) and your anticipated investment for Funding Year 2005 (26b).
- Estimate any in-kind or pro-bono work in the area of retrofitting received during Funding Year 2004 (27a) or any anticipated during Funding Year 2005 (27b).

If you have made a significant investment in retrofitting prior to Funding Year 2004, please summarize these resources that are already in place in the section titled, *Resource Plan: "SRIR Response" Page 2*. Please also describe any other resources to support this area that are not represented on the *Item 25 Worksheet*, but of which we should be aware. If you have applied for matching funds or grants from other sources that have not been approved yet, please note that as well.

Section VI: Maintenance

Systems maintenance and operations costs for ineligible hardware and software, and salaries of staff are ineligible for E-rate discounts. Nevertheless, they are necessary to make effective use of the purchased services (maintenance costs for E-rate eligible equipment and services, that do not include applicant staff salaries, should be included in Connectivity above).

- Estimate your expenditures for systems maintenance and operations in Funding Year 2004 (29a) and your anticipated expenditures in Funding Year 2005 (29b).
- Estimate any pro-bono maintenance or the value of donated time for maintenance during Funding Year 2004 (30a) and any anticipated during Funding Year 2005 (30b).

If you have made a significant investment in maintenance and operations prior to Funding Year 2004, please summarize these resources that are already in place in the section titled, *Resource Plan: "SRIR Response" Page 2*. Please also describe any other resources to support this area that are not represented on the *Item 25 Worksheet*, but of which we should be aware. If you have applied for matching funds or grants from other sources that have not been approved yet, please note that as well.

Technology Plan

Provide a copy of the written technology plan that covers Funding Year 2005 (July 1, 2005 through June 30, 2006), supports your funding requests made for this Funding Year 2005, and was in place at the time you filed your application(s). Please advise if the technology plan was approved under the "Enhancing Education Through Technology" (EETT) Program and, if so, you must also include the budget for the FY2005 funding year. Your technology plan helps us better understand the resources that are available to support the funding requests that you have submitted on your Form(s) 471.

Technology Implementation Level Worksheet

- In column (A), list the number of schools or libraries that currently fall into the technology levels described below.
- In column (B), indicate where you anticipate your schools/libraries to be, as a result of the technology requests you made on your Funding Year 2005 Form(s) 471.

If you are responding on behalf of a consortium, a school district or a library system that has schools or libraries (outlets/branches) at different levels, please list the number of sites that are at each level.

Please list the <i>number</i> of schools and libraries that are currently and <i>will be</i> at each level <i>after</i> the requested services are installed.		(A)	(B)
		Current Number of Schools/Libraries	After 2005-2006 E-rate products/services are installed number of Schools/Libraries
Level 1	Phone Service, and Single Point Internet Access		
		Enter the above number in "Level 1 current:" on the bottom of SRIR Response Page 1.	Enter the above number in "Level 1 by 6/30/06:" on the bottom of SRIR Response Page 1.
Level 2	Phone Service, and multiple computers connected directly to the Internet in a networked lab or single location in a single library.		
		Enter the above number in "Level 2 current:" on the bottom of SRIR Response Page 1.	Enter the above number in "Level 2 by 6/30/06:" on the bottom of SRIR Response Page 1.
Level 3	Phone Service, and direct Internet connection on building LAN with some classrooms networked or distributed centers in a library.		
		Enter the above number in "Level 3 current:" on the bottom of SRIR Response Page 1.	Enter the above number in "Level 3 by 6/30/06:" on the bottom of SRIR Response Page 1.
Level 4	Phone Service, and direct Internet connection on building LAN with access from all classrooms or library centers.		
		Enter the above number in "Level 4 current:" on the bottom of SRIR Response Page 1.	Enter the above number in "Level 4 by 6/30/06:" on the bottom of SRIR Response Page 1.

ITEM 25 WORKSHEET SUMMARY: “SRIR Response - Page 1”

Item 25 Worksheet Summary	Funding Year 2004	Funding Year 2005
Please Add Subtotals of Sections I through VI	(07/01/04–06/30/05)	(07/01/05–06/30/06)
Section I: Connectivity		
I-A. Commitment Amount Requested		
• Telecom	1	\$21,924.00
• Internet Access	2	\$194,696.46
• Basic Maintenance	3	\$0.00
• Internal Connections	4	\$0.00
Total of Funding Requests (I-A)		\$216,620.46
I-B. Form 471 Applicant's Share		
• Telecom	5	\$2,436.00
• Internet Access	6	\$21,632.94
• Basic Maintenance	7	\$0.00
• Internal Connections	8	\$0.00
Total of Applicant Share (I-B)		\$24,068.94
I-C. Amounts not covered by E-Rate		
• Telecom	9	\$
• Internet Access	10	\$
• Basic Maintenance	11	\$
• Internal Connections	12	\$
Section II: Hardware (see page 9)		
II-A. Number of Computers Connected	13a. #	13b. #
II-B. Number of Servers Connected	14a. #	14b. #
II-C. Number of Data/Voice Drops Installed	15a. #	15b. #
II-D. Applicant Expenditure	16a. \$	16b. \$
II-E. Contribution / In-Kind Donations	17a. \$	17b. \$
Section III: Professional Development (see page 10)		
III-A. Staff Training Hours (since 2002) (Total 100%):		
0-4 Hrs. ____% 5-14 Hrs. ____% 15-24 Hrs. ____% 25-49 Hrs. ____% 50+ Hrs. ____%		
III-B. Applicant Expenditure	20a. \$	20b. \$
III-C. Contribution / In-Kind Donations	21a. \$	21b. \$
Section IV: Software (see page 11)		
IV-A. Applicant Expenditure	23a. \$	23b. \$
IV-B. Contribution / In-Kind Donations	24a. \$	24b. \$
Section V: Retrofitting (see page 11)		
V-A. Applicant Expenditure	26a. \$	26b. \$
V-B. Contribution / In-Kind Donations	27a. \$	27b. \$
Section VI: Maintenance (see page 12)		
VI-A. Applicant Expenditure	29a. \$	29b. \$
VI-B. Contribution / In-Kind Donations	30a. \$	30b. \$

Technology Implementation Level (Enter Number of schools/libraries at each level from worksheet)

Level 1 current:	Level 2 current:	Level 3 current:	Level 4 current:
Level 1 by 6/30/06:	Level 2 by 6/30/06:	Level 3 by 6/30/06:	Level 4 by 6/30/06:

For Consortium applicants choosing to provide a response on a disaggregated basis:

Block 4 Entity Name: _____ Entity Number: _____
 Item 25 Worksheet Summary page: ____ of ____

RESOURCE PLAN: “SRIR Response - Page 2”

Resource Plans and Investments: On this worksheet you are asked to estimate any relevant investments in the resources you need to make effective use of requested E-rate services that happened prior to Funding Year 2004 covered on the *Item 25 Worksheet Summary: SRIR Response Page 1* as well as any other resources that are available to you but which are not represented on the *Item 25 Worksheet*. Please use this space, or attach an additional page, to provide narrative information about both your plans and strategies for securing the necessary resources to make effective use of the requested services and previous years' investments in technology. You may use the space below to cross reference sections of your approved technology plan, your budget, or other relevant documentation. If you have made a significant investment in technology prior to Funding Year 2004, please summarize these resources that are already in place. If you have applied for matching funds or grants from other sources that have not been approved yet, please note it. Include all information about resources that you have available to make effective use of E-rate funding.

[illegible]

E-RATE IMPLEMENTATION DESCRIPTION: “SRIR Response - Page 3”

E-rate Implementation: On this worksheet please describe your overall strategy for implementing your E-rate requests this year, noting especially any differences if not all of your facilities are at the same technology implementation level. Please give us an overall picture of what you are trying to accomplish so that we can better understand how the requested services will work in conjunction with the resources that you have identified throughout this document. If a complete description is provided in the attached technology plan, please note here.

This image shows a blank sheet of white paper with horizontal ruling lines. The lines are evenly spaced and extend across the width of the page. There are no margins, text, or other markings on the paper.

E-RATE IMPLEMENTATION DESCRIPTION: “SRIR Response - Page 4”

Selective Review Information Request Completion Certification

If the applicant’s authorized representative completed the information in this document, please attach a copy of the letter of agency or other agreement between the applicant and consultant authorizing them to act on the school or library’s behalf. For the purposes of this form, in the Employer’s Name field, a consultant should enter the name of his or her consulting firm.

SECTION 1: AUTHORIZED SIGNER INFORMATION			
Name of Authorized Signer		Title	
Email Address		Telephone Office	Fax
Authorized Signer’s Employer’s Name			
Employer’s Street Address		State	Zip Code
SECTION 2: APPLICANT INFORMATION			
Billed Entity Name Eckerd Youth Alternative, Inc.		Billed Entity Number 221272	
Funding Year 2005 Forms 471 Application Numbers: 454095, 454349, 454362, 454367, 454387, 454391, 454397, 475069, 478642, 478708, 478750, 481066, 481441,			
SECTION 3: CERTIFICATION STATEMENTS			
<input type="checkbox"/> I certify that I prepared the responses in this document on behalf of the above named entity.			
<input type="checkbox"/> I certify that despite any budget deficits, fund-raising effort shortfalls, or other uncertainties that the funding source(s) identified for my applicant share of E-rate will not be affected.			
Authorized Signer’s Signature		Date	
Authorized School or Library Official’s Signature		Date	
Title of Authorized School or Library Official			

“SRIR Response” Page 4 MUST be returned in all cases.

- If the applicant is responding to this document, the applicant must return the enclosed certification (SRIR Response Page 4) to the Schools and Libraries Division (SLD) along with the requested material.
- If the applicant’s authorized representative is responding to this document, the authorized representative must sign and return (1) the enclosed certification (SRIR Response Page 4) to SLD along with the requested material AND (2) a letter of agency or other agreement between the applicant and the applicant’s authorized representative authorizing them to act on the school or library’s behalf.

Exhibit 5

Stan Andrew

From: Celentano, Thomas [TCELENT@sl.universalservice.org]
Sent: Thursday, September 08, 2005 2:46 PM
To: Stan Andrew
Subject: FY 2005 Selective Review Extension Request CASE# SR 2005-221272

Stan Andrew
Eckerd Youth Alternatives, Inc

Your Request for an extension has been granted. Your new due date is now 9/22/05. If we do not receive the information by that date, your application will be reviewed based on the information we currently have, which may impact the approval of your application.

Thank You

Tom Celentano
Selective Reviewer
Schools & Libraries Division
Phone 973-884-8517
Fax 973-599-6506
tcelent@sl.universalservice.org

From: Stan Andrew [mailto:SAndrew@eckerd.org]
Sent: Thursday, September 08, 2005 12:58 PM
To: Celentano, Thomas
Subject: Selective Review Extension Request CASE# SR 2005-221272

Mr. Celnetano,

Per our conversation I have attached a formal request for an extension. Thank you.

Stan Andrew
Eckerd Youth Alternatives, Inc.

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3/18/2006